

Fill in this information to identify the case:

Debtor name Hard Rock Exploration, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) 17-20459

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 13, 2017

X /s/ James L. Stephens

Signature of individual signing on behalf of debtor

James L. Stephens

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Hard Rock Exploration, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF WEST VIRGINIA**Case number (if known) **17-20459**☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:	
Copy line 88 from <i>Schedule A/B</i>	\$ 395,131.41
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ 35,047,110.96
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ 35,442,242.37

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 13,852,732.94
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 35,579.56
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 26,977,298.05
4. Total liabilities	
Lines 2 + 3a + 3b	\$ 40,865,610.55

Fill in this information to identify the case:

Debtor name **Hard Rock Exploration, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF WEST VIRGINIA**Case number (if known) **17-20459**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1.	Kentucky Farmers Bank	Business Checking	3475	\$531,269.65
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3.2.	HRE Distribution - The Huntington National Bank	Business Checking	2851	\$0.00
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3.3.	HRE Sweep - The Huntington National Bank	Business Checking	2719	\$171.12
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3.4.	HRE Sweepacct/Operating - MVB	Business Checking	3645	\$426.13
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3.5.	HRE Distribution - MVB	Business Checking	3637	\$1,179.79
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3.6.	HRE Operating - Community Bank	Business Checking	4596	\$5,074.13
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3.7.	HRE Distibution - Community Bank	Business Checking	4588	\$7,811.48
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Debtor **Hard Rock Exploration, Inc.**
Name

Case number (if known) **17-20459**

4. **Other cash equivalents (Identify all)**

5. **Total of Part 1.**

\$545,932.30

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. **Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

Highlands Union Bank: Certificate of Deposit as required by the State of Virginia as security on Wells

\$25,000.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

\$25,000.00

Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	10,913,234.69	-	0.00	=	\$10,913,234.69
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

\$10,913,234.69

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. **Does the debtor own any investments?**

- ☐ No. Go to Part 5.
☒ Yes Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity:	% of ownership	
15.1. Investments in Drilling Programs and Affiliated Companies	Various %	\$9,405,137.42

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Debtor **Hard Rock Exploration, Inc.**
Name

Case number (if known) **17-20459**

Describe:

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$9,405,137.42

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture/Equipment	\$253,091.73	Book	\$253,091.73

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$253,091.73

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			

Debtor **Hard Rock Exploration, Inc.**
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47.1. **Vehicle List:**

2011 Ford F-250		
2011 Ford F-350		
2011 Ford F-350		
2014 Toyota Sequoia		
2011 Chevrolet K-10		
2008 Yamaha 4-wheeler		
2009 Yamaha Rhino		
2009 MTI Aluminum Trailer		
2010 Polaris Ranger		
2009 Lone Wolfe Trailer		
2011 Lone Wolfe Trailer		
2011 Lone Wolfe Trailer		
2008 Wesco Trailer	\$265,208.00	\$265,208.00

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**
Well Equipment

\$2,343,128.77 **Book** **\$2,343,128.77**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$2,608,336.77

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☐ No
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55.1.

Leases for Well Sites	Leases	\$0.00		Unknown
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55.2.

Cabot Lease	Lease	\$8,390.18		\$8,390.18
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Debtor **Hard Rock Exploration, Inc.**
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55.3. **Land Lease Investment** **Lease** **\$291,218.98** **\$291,218.98**

55.4. **Leasehold Cost** **\$95,522.25** **\$95,522.25**

56. **Total of Part 9.** **\$395,131.41**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☐ No
☒ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property Syndication Costs	\$9,252,837.10		\$9,252,837.10

65. **Goodwill**

66. **Total of Part 10.** **\$9,252,837.10**

Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?**

☒ No
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No
☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 5

Debtor **Hard Rock Exploration, Inc.**
Name

Case number (If known) **17-20459**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

**Current value of
debtor's interest**

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
Cash Surrender Value of 4 policies with Lincoln National Life Insurance
Lincoln National Life Insurance
One Granite Place
P.O. Box 515
Concord, NH 03302-0515
- Insured: Gregory M. Laughlin**
Policy Number: #4872
- Insured: Monica R. Francisco**
Policy Number: #4866
- Insured: Duane Y. Yost**
Policy Number: #4911
- Insured: James L. Stephens, Jr.**
Policy Number: #4863

\$2,018,540.95

Debtor Hard Rock Exploration, Inc.
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Auto Liability 1,000,000.00
Policy #ZLP15T07239
Travelers Commercial Lines
Richard Young-MidState Insurance
1130 Carmack Blvd.
Columbia, TN 38402

Umbrella Policy 15,000,000.00
Policy #ZLP15T07239
Travelers Commercial Lines
Richard Young-MidState Insurance
1130 Carmack Blvd.
Columbia, TN 38402

Workers Comp & Employer Liability 1,000,000.00
Policy #HKUB2G98772-A-15
Travelers Commercial Lines
Richard Young-MidState Insurance
1130 Carmack Blvd.
Columbia, TN 38402

Commercial Property 3,606,395.00
Policy #MXI93053775
Allianz
Richard Young-MidState Insurance
1130 Carmack Blvd.
Columbia, TN 38402

IOGA West Virginia
Policy #0910-1284-Medical
Policy #450440-071-Dental
Lori Miller
300 Summers St., Suite 820
Charleston, WV 25301

Northwestern Mutual
Policy #0409885 500,000.00
Policy #0412299 Unknown
Darren Wilburn
920 Quarrier St.
Charleston, WV 25301

Guardian Life Insurance Company of America
500,000.00
Policy #5210445
Judi Kravatz
6255 Sterners Way, 2W-AC09
Bethlehem, PA 18017

Berkshire Life Insurance
Disability Policy#0444890-0
P. O. Box 644782
Pittsburgh, PA 15264

Hartford Fire Insurance Company 125,000.00
Policy #33BSBEQ3549
Huntington Insurance Inc.
L-3437
Columbus, OH 42360

Unknown

74. Causes of action against third parties (whether or not a lawsuit)

Debtor **Hard Rock Exploration, Inc.**

Case number (if known) **17-20459**

Name

has been filed)
Hard Rock Exploration, Inc, et al.
v.
The Huntington National Bank
16-C-171

Unknown

Nature of claim **Civil - Damages and Injunctive Relief**

Amount requested

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed Examples: Season tickets, country club membership

Loan Origination Fees

\$25,000.00

78. Total of Part 11.

\$2,043,540.95

Add lines 71 through 77. Copy the total to line 90.

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No
☐ Yes

Debtor **Hard Rock Exploration, Inc.**
Name

Case number (if known) **17-20459**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$545,932.30	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$25,000.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$10,913,234.69	
83. Investments. <i>Copy line 17, Part 4.</i>	\$9,405,137.42	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$253,091.73	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$2,608,336.77	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$395,131.41
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$9,252,837.10	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$2,043,540.95	
91. Total. Add lines 80 through 90 for each column	\$35,047,110.96	+ 91b. \$395,131.41
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$35,442,242.37

Fill in this information to identify the case:

Debtor name **Hard Rock Exploration, Inc.**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF WEST VIRGINIA**

Case number (if known) **17-20459**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A	Column B
Amount of claim	Value of collateral that supports this claim
Do not deduct the value of collateral.	
\$17,428.83	\$5,370,967.00

2.1 Buchanan County Treasurer

Creditor's Name

Billy J. Keene, Treasurer
P.O. Box 1056
Grundy, VA 24614-1056

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2016

Last 4 digits of account number

CK05

Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Real Estate Taxes 2016/2017
Wells & Equipment Various Locations

Describe the lien

Lien

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

2.2 Kanawha County Sheriff's Office

Creditor's Name

Tax Division
409 Virginia Street, E RM
120
Charleston, WV 25301-2595

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2016

Last 4 digits of account number

NA01

Describe debtor's property that is subject to a lien

Personal Property

\$2,806.46

\$121,357.00

Describe the lien

Lien

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Hard Rock Exploration, Inc.**

Case number (if know)

17-20459

Name

Do multiple creditors have an interest in the same property?☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.3 Sheriff Jackson County Taxes**

Creditor's Name

**P. O. Box 106
Ripley, WV 25271**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Various****Last 4 digits of account number****ER02****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.**Describe debtor's property that is subject to a lien****Wells & Equipment Various Locations****\$156,912.36****\$6,103,699.00****Describe the lien****Taxes****Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Sheriff Roane County Taxes**

Creditor's Name

**200 Main Street
Spencer, WV 25276**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Various****Last 4 digits of account number****ER04****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.**Describe debtor's property that is subject to a lien****Wells & Equipment Various Locations****\$113,580.96****\$6,917,982.00****Describe the lien****Taxes****Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Sheriff Wirt County Taxes**

Creditor's Name

**P. O. Box 669
MA 02614-3000**

Creditor's mailing address

Describe debtor's property that is subject to a lien**Wells & Equipment Various Locations****\$25,654.02****\$990,456.00****Describe the lien****Taxes**

Debtor **Hard Rock Exploration, Inc.**
NameCase number (if know) **17-20459**

Creditor's email address, if known

Date debt was incurred

2016

Last 4 digits of account number

ER08

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.6

The Huntington National Bank

Creditor's Name

**201 High Street, WE0104
Morgantown, WV 26505**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

2013

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Certain Working Interests**\$13,536,350.31****\$110,000.00**

Describe the lien

Multiple Loans

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$13,852,732.
94****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity**Christopher P. Schueller, Esq.
Buchanan Ingersoll & Rooney PC
One Oxford Centre
301 Grant Street, 20th Floor
Pittsburgh, PA 15219-1410**Line **2.6**

Fill in this information to identify the case:

Debtor name Hard Rock Exploration, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF WEST VIRGINIACase number (if known) 17-20459☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

WV State Tax Department
Internal Auditing Division
P.O. Box 425
Charleston, WV 25322-0425

Date or dates debt was incurred

Last 4 digits of account number ST05

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

Severance taxes

Is the claim subject to offset?

☒ No☐ Yes

Total claim

Priority amount

\$35,579.56\$0.00**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address

2009A LP Partners
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred

Last 4 digits of account number 009A

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent☐ Unliquidated☐ DisputedBasis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes\$106,952.50

3.2 Nonpriority creditor's name and mailing address

2011A Partner
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred

Last 4 digits of account number 011A

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent☐ Unliquidated☐ DisputedBasis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes\$759,105.25

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.3 Nonpriority creditor's name and mailing address

**2012A Partner
1244 Martins Branch Road
Charleston, WV 25312**

Date(s) debt was incurred _

Last 4 digits of account number 012AAs of the petition filing date, the claim is: *Check all that apply.***\$2,251,549.58**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address

**ACC/United Communications
P.O. Box 6650
Wheeling, WV 26003**

Date(s) debt was incurred _

Last 4 digits of account number CU01As of the petition filing date, the claim is: *Check all that apply.***\$164.78**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business DebtIs the claim subject to offset? ☒ No ☐ Yes

3.5 Nonpriority creditor's name and mailing address

**Alford, Roger E.
Rt 1, Box 491
Milton, WV 25541**

Date(s) debt was incurred _

Last 4 digits of account number F001As of the petition filing date, the claim is: *Check all that apply.***\$750.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.6 Nonpriority creditor's name and mailing address

**Aliff, Jess E.
1000 Porter Creek Road
Milton, WV 25541**

Date(s) debt was incurred _

Last 4 digits of account number IF01As of the petition filing date, the claim is: *Check all that apply.***\$2,893.32**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.7 Nonpriority creditor's name and mailing address

**American Express Credit Card
P.O. Box 650448
Dallas, TX 75265-0448**

Date(s) debt was incurred _

Last 4 digits of account number AMEXAs of the petition filing date, the claim is: *Check all that apply.***\$849.02**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business DebtIs the claim subject to offset? ☒ No ☐ Yes

3.8 Nonpriority creditor's name and mailing address

**Appalachian Power
P.O. Box 24415
Canton, OH 44701-4415**

Date(s) debt was incurred _

Last 4 digits of account number PA04As of the petition filing date, the claim is: *Check all that apply.***\$444.23**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes

3.9 Nonpriority creditor's name and mailing address

**AT & T Mobility
P.O.Box 6463
Carol Stream, IL 60197-6463**

Date(s) debt was incurred _

Last 4 digits of account number NG01As of the petition filing date, the claim is: *Check all that apply.***\$805.26**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.10 Nonpriority creditor's name and mailing address

**Bakers Farm
1216 Long Hollow Road
Letart, WV 25253**

Date(s) debt was incurred _

Last 4 digits of account number BAKEFAAs of the petition filing date, the claim is: *Check all that apply.***\$9,894.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.11 Nonpriority creditor's name and mailing address

**BD Oil Gathering Corporation
639 Mitchell's Lane
Marietta, OH 45750**

Date(s) debt was incurred _

Last 4 digits of account number OI01As of the petition filing date, the claim is: *Check all that apply.***\$114.99**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Trucking of OilIs the claim subject to offset? ☒ No ☐ Yes

3.12 Nonpriority creditor's name and mailing address

**Blue Jacket Gathering, LLC
1244 Martins Branch Road
Charleston, WV 25312**Date(s) debt was incurred VariousLast 4 digits of account number 1309As of the petition filing date, the claim is: *Check all that apply.***\$57,709.30**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

3.13 Nonpriority creditor's name and mailing address

**Brothers Realty, LLC
1244 Martins Branch Road
Charleston, WV 25312**

Date(s) debt was incurred _

Last 4 digits of account number OT01As of the petition filing date, the claim is: *Check all that apply.***\$264,200.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Building Rent PaymentsIs the claim subject to offset? ☒ No ☐ Yes

3.14 Nonpriority creditor's name and mailing address

**Burnett, Jackie
6404 Cromwell Road
Lakeland, FL 33809**

Date(s) debt was incurred _

Last 4 digits of account number RN02As of the petition filing date, the claim is: *Check all that apply.***\$681.25**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.15 Nonpriority creditor's name and mailing address

**Campbell, Samantha
and/or Jackie Burnett
6404 Cromwell Road
Lakeland, FL 33809**

Date(s) debt was incurred _

Last 4 digits of account number MP06As of the petition filing date, the claim is: *Check all that apply.***\$681.25**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.16 Nonpriority creditor's name and mailing address

**Capital Energy, LLC
1645 Given Road
Ripley, WV 25271-1000**

Date(s) debt was incurred _

Last 4 digits of account number PE01As of the petition filing date, the claim is: *Check all that apply.***\$5,580.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - ContractorIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.17	<p>Nonpriority creditor's name and mailing address Chapman, William E. Jr & Allene Chapman 334 Peniel Road Reedy, WV 25270</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>CHAPAL</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,970.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.18	<p>Nonpriority creditor's name and mailing address Click, Roy Lewis & Carol Ann 522 Mount Alto Road Mount Alto, WV 25264-9708</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>IC01</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$455.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.19	<p>Nonpriority creditor's name and mailing address Cobb, Charles R. 7509 Aarons Fork Road Elkview, WV 25071</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>BB05</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$332.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.20	<p>Nonpriority creditor's name and mailing address Cobb, Robert L. 419 Sisson Lane Charleston, WV 25320</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>BB04</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$332.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.21	<p>Nonpriority creditor's name and mailing address Cottle, Lester G. II 1625 Fawn Lane Huntingdon Valley, PA 19006</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>TT20</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$173.76</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.22	<p>Nonpriority creditor's name and mailing address Crestwood Transportation, LLC 2440 Pershing Road, Suite 600 Kansas City, MO 64108</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>LLTRAN</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,112.22</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Hauling/Trucking</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.23	<p>Nonpriority creditor's name and mailing address Criner, Twila A. 281 Grace Road Reedy, WV 25270</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>IN01</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$536.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor **Hard Rock Exploration, Inc.**
Name

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3.24 Nonpriority creditor's name and mailing address
Davis, Donna
1097 Kilgore Creek Road
Milton, WV 25541
Date(s) debt was incurred ____
Last 4 digits of account number VI10

As of the petition filing date, the claim is: *Check all that apply.* **\$1,845.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Delay Rental/Lease
Is the claim subject to offset? ☒ No ☐ Yes

3.25 Nonpriority creditor's name and mailing address
Davis, Edna
1097 Kilgore Creek Road
Milton, WV 25541
Date(s) debt was incurred ____
Last 4 digits of account number VI11

As of the petition filing date, the claim is: *Check all that apply.* **\$10,771.60**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Delay Rental/Lease
Is the claim subject to offset? ☒ No ☐ Yes

3.26 Nonpriority creditor's name and mailing address
DNOW, L.P.
1314 Hansford Street
Charleston, WV 25301-1401
Date(s) debt was incurred ____
Last 4 digits of account number WW01

As of the petition filing date, the claim is: *Check all that apply.* **\$282.19**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Well Maintenance supplies
Is the claim subject to offset? ☒ No ☐ Yes

3.27 Nonpriority creditor's name and mailing address
Elkins, Frankie P.
220 Elkins Lane
Ashford, WV 25009
Date(s) debt was incurred ____
Last 4 digits of account number KI01

As of the petition filing date, the claim is: *Check all that apply.* **\$265.20**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Delay Rental/Lease
Is the claim subject to offset? ☒ No ☐ Yes

3.28 Nonpriority creditor's name and mailing address
Ellis & Ellis, PLLC
United Center Suite 1000
500 Virginia St. E.
Charleston, WV 25301
Date(s) debt was incurred ____
Last 4 digits of account number LI07

As of the petition filing date, the claim is: *Check all that apply.* **\$6,000.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Accounting Services
Is the claim subject to offset? ☒ No ☐ Yes

3.29 Nonpriority creditor's name and mailing address
EMATS, Inc.
P.O. Box 920
Pounding Mill, VA 24637-0920
Date(s) debt was incurred ____
Last 4 digits of account number AT01

As of the petition filing date, the claim is: *Check all that apply.* **\$3,530.00**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Line locate service
Is the claim subject to offset? ☒ No ☐ Yes

3.30 Nonpriority creditor's name and mailing address
Erwin, Kathaleen
13 Keeneland Lane
Hurricane, WV 25526
Date(s) debt was incurred ____
Last 4 digits of account number WI02

As of the petition filing date, the claim is: *Check all that apply.* **\$1,201.62**
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Business Debt - Delay Rental/Lease
Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

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Name

3.31	<p>Nonpriority creditor's name and mailing address Express 4 x4 Truck Rental 555 W. Street Road Warminster, PA 18974</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,163.50</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.32	<p>Nonpriority creditor's name and mailing address Flint, Robert & Anna Elizabeth 1649 Charleston Road Spencer, WV 25276</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>IN04</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,026.60</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.33	<p>Nonpriority creditor's name and mailing address Foster, W.F. and F.C. Foster Estate c/o Sheila Weiss 186 Willow Bend Way Osprey, FL 34229</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>ST01</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$918.96</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.34	<p>Nonpriority creditor's name and mailing address Frontier P.O. Box 20550 Rochester, NY 14602</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>ON03</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$105.53</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Utilities</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.35	<p>Nonpriority creditor's name and mailing address Hall's Tires, Inc. 3592 Cedar Lakes Drive Ripley, WV 25271</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>LL05</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$290.36</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Auto repair for Service Trucks</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.36	<p>Nonpriority creditor's name and mailing address Harvey, Melvin 2090 Johnson Fork Salyersville, KY 41456</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>LV02</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,124.33</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Contract Labor</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.37	<p>Nonpriority creditor's name and mailing address Hatcher, Donald R. 409 Hurricane Avenue Hurricane, WV 25526</p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number <u>TC01</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,295.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Business Debt - Delay Rental/Lease</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor **Hard Rock Exploration, Inc.**

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Name

3.38 Nonpriority creditor's name and mailing address

Hill, Daniel B.
P.O. Box 554
Versailles, KY 40383

Date(s) debt was incurred _

Last 4 digits of account number LL03As of the petition filing date, the claim is: *Check all that apply.***\$680.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.39 Nonpriority creditor's name and mailing address

Hill, Elizabeth A.
3931 NW 41st lane
Gainesville, FL 32606

Date(s) debt was incurred _

Last 4 digits of account number LL04As of the petition filing date, the claim is: *Check all that apply.***\$680.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.40 Nonpriority creditor's name and mailing address

Hill, Samuel C. III
P.O. Box 1627
Winter Park, FL 32790

Date(s) debt was incurred _

Last 4 digits of account number LL05As of the petition filing date, the claim is: *Check all that apply.***\$680.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.41 Nonpriority creditor's name and mailing address

I/C Hard Rock Land
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred _

Last 4 digits of account number 0HRLAs of the petition filing date, the claim is: *Check all that apply.***\$3,068,387.61**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

3.42 Nonpriority creditor's name and mailing address

I/C-Caraline Energy Company
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred _

Last 4 digits of account number 0CECAs of the petition filing date, the claim is: *Check all that apply.***\$4,302,867.69**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

3.43 Nonpriority creditor's name and mailing address

Intercompany 13A
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred _

Last 4 digits of account number 013AAs of the petition filing date, the claim is: *Check all that apply.***\$448,434.02**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

3.44 Nonpriority creditor's name and mailing address

Intercompany 14A
1244 Martins Branch Road
Charleston, WV 25312

Date(s) debt was incurred _

Last 4 digits of account number 014AAs of the petition filing date, the claim is: *Check all that apply.***\$4,185,035.75**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - PayablesIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**
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3.45	Nonpriority creditor's name and mailing address IOGA 300 Summers Street, Suite 820 Charleston, WV 25301 Date(s) debt was incurred ____ Last 4 digits of account number <u>GA02</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Annual Dues</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,707.50
3.46	Nonpriority creditor's name and mailing address King's Welding & Supplies 2434 Spencer Road Ripley, WV 25271 Date(s) debt was incurred ____ Last 4 digits of account number <u>NG08</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Welding truck rental</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.74
3.47	Nonpriority creditor's name and mailing address Kraus, Valerie 18796 Charleston Road Kenna, WV 25248 Date(s) debt was incurred ____ Last 4 digits of account number <u>AU01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$332.00
3.48	Nonpriority creditor's name and mailing address Lanham, Candice 1340 Naples Circle, Apt 212 Rockledge, FL 32955 Date(s) debt was incurred ____ Last 4 digits of account number <u>NH01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20.56
3.49	Nonpriority creditor's name and mailing address Larch Oil & Gas 5 Kimeric Lane Charleston, WV 25313 Date(s) debt was incurred ____ Last 4 digits of account number <u>RC01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Contractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,605.00
3.50	Nonpriority creditor's name and mailing address Laughlin, Gregory 301 Chiropractic Drive Mount Zion, WV 26151 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Note payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,000.00
3.51	Nonpriority creditor's name and mailing address Liberty Mutual Insurance P.O. Box 2027 Keene, NH 03431-7027 Date(s) debt was incurred ____ Last 4 digits of account number <u>BE01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,127.00

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.52 Nonpriority creditor's name and mailing address

**Lipscomb, Betty Leah
13 Teays Hollow Road
Hurricane, WV 25526**

Date(s) debt was incurred _

Last 4 digits of account number PS02As of the petition filing date, the claim is: *Check all that apply.***\$4,665.35**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.53 Nonpriority creditor's name and mailing address

**Longfellow, Wayne
5369 Turkey Fork Road
Sandyville, WV 25275**

Date(s) debt was incurred _

Last 4 digits of account number LONGWAAs of the petition filing date, the claim is: *Check all that apply.***\$3,580.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.54 Nonpriority creditor's name and mailing address

**M2M Data Corporation
345 Inverness Drive S. #C-320
Englewood, CO 80112**

Date(s) debt was incurred _

Last 4 digits of account number MD01As of the petition filing date, the claim is: *Check all that apply.***\$41,111.97**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Well Monitoring ServiceIs the claim subject to offset? ☒ No ☐ Yes

3.55 Nonpriority creditor's name and mailing address

**Mardi Gras Casino & Resort
Racing Corporation of WV
#1 Greyhound Drive
Charleston, WV 25313**

Date(s) debt was incurred _

Last 4 digits of account number CI01As of the petition filing date, the claim is: *Check all that apply.***\$111.87**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business DebtIs the claim subject to offset? ☒ No ☐ Yes

3.56 Nonpriority creditor's name and mailing address

**MarkWest Hydrocarbon, LLC
1515 Arapahoe Street, Tower 1, Suite 160
Denver, CO 80202**

Date(s) debt was incurred _

Last 4 digits of account number RK02As of the petition filing date, the claim is: *Check all that apply.***\$30,603.30**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Gas Transportation ServiceIs the claim subject to offset? ☒ No ☐ Yes

3.57 Nonpriority creditor's name and mailing address

**Matney Construction Co. Inc.
P.O. Box 2619
Lebanon, VA 24266**

Date(s) debt was incurred _

Last 4 digits of account number TN02As of the petition filing date, the claim is: *Check all that apply.***\$1,215.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - ContractorIs the claim subject to offset? ☒ No ☐ Yes

3.58 Nonpriority creditor's name and mailing address

**McCallister, Toby A.
6519 Grand Estuary Trail 102
Milton, WV 25541**

Date(s) debt was incurred _

Last 4 digits of account number CA04As of the petition filing date, the claim is: *Check all that apply.***\$1,780.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.59 Nonpriority creditor's name and mailing address
McFadden, Patrick
P.O. Box 801
Clendenin, WV 25045
 Date(s) debt was incurred ____
 Last 4 digits of account number FA02

As of the petition filing date, the claim is: *Check all that apply.*

\$252.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/Lease

Is the claim subject to offset? ☒ No ☐ Yes

3.60 Nonpriority creditor's name and mailing address
McIntyre, Mildred M.
622 S. Terrace
Huntington, WV 25705
 Date(s) debt was incurred ____
 Last 4 digits of account number IN01

As of the petition filing date, the claim is: *Check all that apply.*

\$295.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/Lease

Is the claim subject to offset? ☒ No ☐ Yes

3.61 Nonpriority creditor's name and mailing address
Meadows, Rosalie E.
7466 Winfield Road
Winfield, WV 25213
 Date(s) debt was incurred ____
 Last 4 digits of account number AD05

As of the petition filing date, the claim is: *Check all that apply.*

\$6,775.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/Lease

Is the claim subject to offset? ☒ No ☐ Yes

3.62 Nonpriority creditor's name and mailing address
Mid State/Energy
1130 Carmack Blvd
Columbia, TN 38401
 Date(s) debt was incurred ____
 Last 4 digits of account number DS03

As of the petition filing date, the claim is: *Check all that apply.*

\$865.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt

Is the claim subject to offset? ☒ No ☐ Yes

3.63 Nonpriority creditor's name and mailing address
Miss Utility of WV, Inc.
P.O. Box 11890
Charleston, WV 25339
 Date(s) debt was incurred ____
 Last 4 digits of account number V811

As of the petition filing date, the claim is: *Check all that apply.*

\$353.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Line Locate service

Is the claim subject to offset? ☒ No ☐ Yes

3.64 Nonpriority creditor's name and mailing address
Moncrief, Randall
4818 Log Cabin Road
Lakeland, FL 33809
 Date(s) debt was incurred ____
 Last 4 digits of account number NC01

As of the petition filing date, the claim is: *Check all that apply.*

\$681.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/Lease

Is the claim subject to offset? ☒ No ☐ Yes

3.65 Nonpriority creditor's name and mailing address
Mountaineer Gas Co.
P.O. Box 5656
Charleston, WV 25361
 Date(s) debt was incurred ____
 Last 4 digits of account number UN07

As of the petition filing date, the claim is: *Check all that apply.*

\$83.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Utilities

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.66 Nonpriority creditor's name and mailing address

MRC Global (US), Inc.
P.O. Box 204392
Dallas, TX 75320-4392

Date(s) debt was incurred _

Last 4 digits of account number JU01As of the petition filing date, the claim is: *Check all that apply.***\$289.96**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Well SuppliesIs the claim subject to offset? ☒ No ☐ Yes

3.67 Nonpriority creditor's name and mailing address

Northwestern Mutual
PO Box 3007
Milwaukee, WI 53201-3007

Date(s) debt was incurred Monthly PremiumsLast 4 digits of account number RT02As of the petition filing date, the claim is: *Check all that apply.***\$1,091.26**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: InsuranceIs the claim subject to offset? ☒ No ☐ Yes

3.68 Nonpriority creditor's name and mailing address

OGSYS
5801 Edwards Rancy Road, Suite 200
Fort Worth, TX 76109

Date(s) debt was incurred _

Last 4 digits of account number SY01As of the petition filing date, the claim is: *Check all that apply.***\$2,515.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Computer SoftwareIs the claim subject to offset? ☒ No ☐ Yes

3.69 Nonpriority creditor's name and mailing address

Pace, Emily Ann Starcher
495 Hobbs Road
Athens, GA 30607

Date(s) debt was incurred _

Last 4 digits of account number CE01As of the petition filing date, the claim is: *Check all that apply.***\$170.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.70 Nonpriority creditor's name and mailing address

Payne, Betty Jo
2202 Lilly Drive
Charleston, WV 25312

Date(s) debt was incurred _

Last 4 digits of account number YN03As of the petition filing date, the claim is: *Check all that apply.***\$295.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.71 Nonpriority creditor's name and mailing address

Perrin, Richard R.
126 Providence Ave, SE
New Philadelphia, OH 44663

Date(s) debt was incurred _

Last 4 digits of account number RR02As of the petition filing date, the claim is: *Check all that apply.***\$1,026.60**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.72 Nonpriority creditor's name and mailing address

Pi Star Communications, LLC
118 Rochester Drive
Louisville, KY 40214

Date(s) debt was incurred _

Last 4 digits of account number ST01As of the petition filing date, the claim is: *Check all that apply.***\$2,958.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Well Monitoring ServiceIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**
NameCase number (if known) **17-20459**

3.73	Nonpriority creditor's name and mailing address Pitney Bowes Global Financial Services, LLC P.O. Box 371887 Pittsburgh, PA 15250-7887 Date(s) debt was incurred ____ Last 4 digits of account number <u>TN04</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$32.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Postage Machine</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address Platt, Margaret Ellen Bates 513 Folly Run Reedy, WV 25270 Date(s) debt was incurred ____ Last 4 digits of account number <u>AT21</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,026.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address Purchase Power P.O. Box 371874 Pittsburgh, PA 15250-7874 Date(s) debt was incurred ____ Last 4 digits of account number <u>TN03</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,908.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.76	Nonpriority creditor's name and mailing address Putman, Susette C. 3917 Appletree Drive Valrico, FL 33594 Date(s) debt was incurred ____ Last 4 digits of account number <u>TM01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$300.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.77	Nonpriority creditor's name and mailing address R.L. Laughlin & Company, Inc. 5012 W.Washington St, Ste 100 Charleston, WV 25313 Date(s) debt was incurred ____ Last 4 digits of account number <u>LA01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$664.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Well Chart Reading Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address Rhodes, Toney E. Dawanna L.romine 378 Liverpool Road Reedy, WV 25270 Date(s) debt was incurred ____ Last 4 digits of account number <u>OD10</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,460.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address Riske, Bill 4639 Treasure Cay Road Tavares, FL 32778 Date(s) debt was incurred ____ Last 4 digits of account number <u>SK01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$750.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt - Delay Rental/Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.80 Nonpriority creditor's name and mailing address

**Seaton, Sam K.
5329 Westbrook Drive
Charleston, WV 25313**

Date(s) debt was incurred _

Last 4 digits of account number SEATSAAs of the petition filing date, the claim is: *Check all that apply.***\$295.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.81 Nonpriority creditor's name and mailing address

**Sheppard, William H.
7925 October Way
Cupertino, CA 95014**

Date(s) debt was incurred _

Last 4 digits of account number EP03As of the petition filing date, the claim is: *Check all that apply.***\$170.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.82 Nonpriority creditor's name and mailing address

**Sissonville Public Service District
6438 Sissonville Drive
Sissonville, WV 25320**

Date(s) debt was incurred _

Last 4 digits of account number SS03As of the petition filing date, the claim is: *Check all that apply.***\$23.69**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes

3.83 Nonpriority creditor's name and mailing address

**Slingerland, James & Margaret
141 Folly Run Road
Reedy, WV 25270**

Date(s) debt was incurred _

Last 4 digits of account number IN01As of the petition filing date, the claim is: *Check all that apply.***\$2,600.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.84 Nonpriority creditor's name and mailing address

**Smith, William C.
1365 Braewick Drive
Morgantown, WV 26505**

Date(s) debt was incurred _

Last 4 digits of account number IT33As of the petition filing date, the claim is: *Check all that apply.***\$680.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.85 Nonpriority creditor's name and mailing address

**Southern Hydrocarbon Corp.
934 Little Coal River, Suite B
Alum Creek, WV 25003**

Date(s) debt was incurred _

Last 4 digits of account number UT01As of the petition filing date, the claim is: *Check all that apply.***\$55.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Natural Gas AnalysisIs the claim subject to offset? ☒ No ☐ Yes

3.86 Nonpriority creditor's name and mailing address

**Stand Energy Corporation
1077 Celestial Street, Suite 100
Cincinnati, OH 45202-1629**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$232,500.03**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business DebtIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.87 Nonpriority creditor's name and mailing address

Staples Advantage
Dept DC
P.O. Box 415256
Boston, MA 02241-5256

Date(s) debt was incurred _

Last 4 digits of account number AP02As of the petition filing date, the claim is: *Check all that apply.***\$451.94**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Office SuppliesIs the claim subject to offset? ☒ No ☐ Yes

3.88 Nonpriority creditor's name and mailing address

State Corporation Commission
Clerk's office
P.O.Box 7607
Merrifield, VA 22116-7607

Date(s) debt was incurred _

Last 4 digits of account number AT01As of the petition filing date, the claim is: *Check all that apply.***\$100.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.89 Nonpriority creditor's name and mailing address

Stephens, James L. Jr.
51 Amber Way
Scott Depot, WV 25560

Date(s) debt was incurred _

Last 4 digits of account number EP02As of the petition filing date, the claim is: *Check all that apply.***\$69.74**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Office SuppliesIs the claim subject to offset? ☒ No ☐ Yes

3.90 Nonpriority creditor's name and mailing address

Stepoe & Johnson PLLC
P.O. Box 246
Bridgeport, WV 26330-0247

Date(s) debt was incurred _

Last 4 digits of account number 0304As of the petition filing date, the claim is: *Check all that apply.***\$25,252.07**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Legal ServicesIs the claim subject to offset? ☒ No ☐ Yes

3.91 Nonpriority creditor's name and mailing address

Suddenlink
P.O. Box 550365
Dallas, TX 75266-0365

Date(s) debt was incurred _

Last 4 digits of account number DD01As of the petition filing date, the claim is: *Check all that apply.***\$366.22**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes

3.92 Nonpriority creditor's name and mailing address

Suttle & Stalnaker
CERTIFIED PUBLIC ACCOUNTANTS
1411 VIRGINIA ST. SUITE #100
Charleston, WV 25301

Date(s) debt was incurred VariousLast 4 digits of account number TT02As of the petition filing date, the claim is: *Check all that apply.***\$57,520.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Accounting ServicesIs the claim subject to offset? ☒ No ☐ Yes

3.93 Nonpriority creditor's name and mailing address

The Huntington National Bank
201 High Street, WE0104
Morgantown, WV 26505

Date(s) debt was incurred Various

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$10,971,252.43**

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: Business DebtIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.94 Nonpriority creditor's name and mailing address

Thomas, Christie
1324 Wal Williams Road
Lakeland, FL 33809

Date(s) debt was incurred _

Last 4 digits of account number OM17As of the petition filing date, the claim is: *Check all that apply.***\$681.25**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.95 Nonpriority creditor's name and mailing address

Valley Inc.
P.O. Box 100
Millwood, WV 25262

Date(s) debt was incurred _

Last 4 digits of account number LL02As of the petition filing date, the claim is: *Check all that apply.***\$1,218.07**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - Stone Road/Compressor SiteIs the claim subject to offset? ☒ No ☐ Yes

3.96 Nonpriority creditor's name and mailing address

Vance, William L.
110 Vance Farm Road
Hurricane, WV 25526

Date(s) debt was incurred _

Last 4 digits of account number NC03As of the petition filing date, the claim is: *Check all that apply.***\$800.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.97 Nonpriority creditor's name and mailing address

VUPS
P.O. Box 60970
Charlotte, NC 28260-0970

Date(s) debt was incurred _

Last 4 digits of account number PS01As of the petition filing date, the claim is: *Check all that apply.***\$164.85**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - VA Utility Protection ServiceIs the claim subject to offset? ☒ No ☐ Yes

3.98 Nonpriority creditor's name and mailing address

Walker, Earl & Anita
715 Langley Road
Sandyville, WV 25275

Date(s) debt was incurred _

Last 4 digits of account number LK13As of the petition filing date, the claim is: *Check all that apply.***\$390.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes

3.99 Nonpriority creditor's name and mailing address

Waste Management, Inc.
P.O. Box 13648
Philadelphia, PA 19101-3648

Date(s) debt was incurred _

Last 4 digits of account number ST01As of the petition filing date, the claim is: *Check all that apply.***\$289.34**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes

3.100 Nonpriority creditor's name and mailing address

Wells Fargo Financial Leasing
P.O.Box 10306
Des Moines, IA 50306-0306

Date(s) debt was incurred _

Last 4 digits of account number LL05As of the petition filing date, the claim is: *Check all that apply.***\$806.54**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Business Debt - Lease CopierIs the claim subject to offset? ☒ No ☐ Yes

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

3.101 Nonpriority creditor's name and mailing address**West Virigina American Water
P.O. Box 790247
Saint Louis, MO 63179-0247**

Date(s) debt was incurred _

Last 4 digits of account number AW01As of the petition filing date, the claim is: *Check all that apply.***\$76.03**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - UtilitiesIs the claim subject to offset? ☒ No ☐ Yes**3.102 Nonpriority creditor's name and mailing address****White, Rex
P.O. Box 682
Mason, WV 25260**

Date(s) debt was incurred _

Last 4 digits of account number IT03As of the petition filing date, the claim is: *Check all that apply.***\$295.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes**3.103 Nonpriority creditor's name and mailing address****Whittaker, Brenda K.
4577 Egypt Road
Smithville, OH 44677**

Date(s) debt was incurred _

Last 4 digits of account number IT05As of the petition filing date, the claim is: *Check all that apply.***\$60.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes**3.104 Nonpriority creditor's name and mailing address****Wood, David E. or
Elenor A. Wood Living Trust
1053 Grace Road
Reedy, WV 25270**

Date(s) debt was incurred _

Last 4 digits of account number OD18As of the petition filing date, the claim is: *Check all that apply.***\$292.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes**3.105 Nonpriority creditor's name and mailing address****Wood, Patricia Ann
804 Rider Creek
Hurricane, WV 25526**

Date(s) debt was incurred _

Last 4 digits of account number OD17As of the petition filing date, the claim is: *Check all that apply.***\$1,305.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes**3.106 Nonpriority creditor's name and mailing address****WV Department of Enviromental Protection
Office of Oil and Gas
601 57th Street SE
Charleston, WV 25304**

Date(s) debt was incurred _

Last 4 digits of account number WVDEPFAs of the petition filing date, the claim is: *Check all that apply.***\$7,200.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Assessment PenaltyIs the claim subject to offset? ☒ No ☐ Yes**3.107 Nonpriority creditor's name and mailing address****Young, Gary D. & Penny
4966 Rocky Step Road
Charleston (Winfield), WV 25313**

Date(s) debt was incurred _

Last 4 digits of account number UN07As of the petition filing date, the claim is: *Check all that apply.***\$2,615.20**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Business Debt - Delay Rental/LeaseIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Debtor **Hard Rock Exploration, Inc.**

Case number (if known)

17-20459

Name

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Christopher P. Schueller, Esq. Buchanan Ingersoll & Rooney PC One Oxford Centre 301 Grant Street, 20th Floor Pittsburgh, PA 15219-1410	Line <u>3.93</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Shawn P. George, Esq. George & Lorensen, PLLC 1526 Kanawha Blvd, E. Charleston, WV 25311	Line <u>3.50</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 35,579.56
5b. +	\$ 26,977,298.05
5c.	\$ 27,012,877.61

Fill in this information to identify the case:

Debtor name **Hard Rock Exploration, Inc.**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF WEST VIRGINIA**

Case number (if known) **17-20459**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/30/2021**

List the contract number of any government contract

**Alderman, David
104 Avalon Road
Summerville, SC 29483**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/2/2021**

List the contract number of any government contract

**Alderman, Matthew
638 Evansview Road
Ripley, WV 25271**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/02/2021**

List the contract number of any government contract

**Alderman, Sandra
1 Blankenship Drive
Ripley, WV 25271**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05-18/2020**

List the contract number of any government contract

**Alford, Keith W. & Dorothy
304 Teays Lane
Hurricane, WV 25526**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/12/2025**

List the contract number of any government contract

**Alford, Roger Earl
Rt 1, Box 491
Milton, WV 25541**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/11/2020**

List the contract number of any government contract

**Aliff, Jess & Angela
1000 Porter Creek Road
Milton, WV 25541**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/10/2020**

List the contract number of any government contract

**Archer, Paul
P.O. Box 1708
Eustis, FL 32727**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/12/2017**

List the contract number of any government contract

**Baker, Carl D. & Monica
1216 Long Hollow road
Letart, WV 25253-9639**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/11/2017**

List the contract number of any government contract

**Baker, Kenneth Dwight
3926 Long Hollow Road
Letart, WV 25253**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/12/2017**

List the contract number of any

**Bakers Farm, LLC
1216 Long Hollow Road
Letart, WV 25253**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/17/2017**

List the contract number of any government contract

Bauer, Ronald
317 Liverpool Road
Reedy, WV 25270

2.12. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **02/09/2020**

List the contract number of any government contract

Beaver, Bonnie Lou
2250 Columbia Drive
Culloden, WV 25510

2.13. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/04/2025**

List the contract number of any government contract

Bird, Dewayne & Sheila
2180 Cow Creek Road
Hurricane, WV 25526

2.14. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/04/2025**

List the contract number of any government contract

Bird, Leonard & Emma
#2 June Bug Lane
Winfield, WV 25213

2.15. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **02/12/2020**

List the contract number of any government contract

Black, Jack
2497 Kilgore Creek Road
Milton, WV 25541

2.16. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Blankenship, Eleanor
P.O. Box 512
Ripley, WV 25271

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **07/02/2021**

List the contract number of any government contract

2.17. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **07/27/2025**

List the contract number of any government contract

**Blumig Family Assoc., LTD Partnership
176 Bennetts Lane
Somerset, NJ 08873**2.18. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **02/15/2019**

List the contract number of any government contract

**Board, Larry A.
8572 Clear Creek Road
Dorothy, WV 25060**2.19. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/14/2018**

List the contract number of any government contract

**Boston, Sam
1128 Board Church Road
Letart, WV 25253**2.20. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **08/006/2020**

List the contract number of any government contract

**Bowman, Jerold & Ellen
2662 Middle Fork Road
Reedy, WV 25270**2.21. State what the contract or lease is for and the nature of the debtor's interest **ATVRental for Field Operator**State the term remaining **Month to Month**

List the contract number of any government contract

**Bridgeport Equipment & Tool Sales & Rent
96 Outdoor Plaza**

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.22. State what the contract or lease is for and the nature of the debtor's interest **Building Lease**

State the term remaining **Month to Month**

List the contract number of any government contract

**Brothers Realty, LLC
1244 Martins Branch Road
Charleston, WV 25312**

2.23. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/16/2017**

List the contract number of any government contract

**Burnette, Jackie
6404 Cromwell Road
Lakeland, FL 33809**

2.24. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/12/2025**

List the contract number of any government contract

**Cain, Sheila; Kirtley, Damien
and Hobbs, Megan
15 Little Creek Road
Milton, WV 25541**

2.25. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/01/2018**

List the contract number of any government contract

**Call, Timothy
2291 Sugar Camp Road
Winfield, WV 25213**

2.26. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/25/2025**

List the contract number of any government contract

**Callow, George A.
50 Dicks Run
Reedy, WV 25270**

2.27. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10/01/2025**

List the contract number of any

**Callow, John M.
155 Durmel Drive
Zanesville, OH 43701**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.28. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/30/2017**

List the contract number of any government contract

Callow, Stewart
474 Parkersburg Road
Reedy, WV 25270

2.29. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **06/03/2025**

List the contract number of any government contract

Carney, Dorothy
237 1st Avenue
Ripley, WV 25271

2.30. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/23/2025**

List the contract number of any government contract

Carpenter, Robert & Edna
54 Middle Fork Road
Reedy, WV 25270

2.31. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **02/09/2020**

List the contract number of any government contract

Carroll, Susie Ann
1171 N. Poplar Fork Road
Hurricane, WV 25526

2.32. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **06/03/2025**

List the contract number of any government contract

Casto, Norma
6233 Highland Drive
Huntington, WV 25705

2.33. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Click, Roy & Carol
522 Mount Alto Road
Mount Alto, WV 25264-9708

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **11/29/2017**

List the contract number of any government contract _____

2.34. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/10/2017**

List the contract number of any government contract _____

**Cobb, Charles R.
7509 Aarons Fork Road
Elkview, WV 25071**

2.35. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/10/2017**

List the contract number of any government contract _____

**Cobb, Robert
419 Sisson Lane
Sissonville, WV 25320**

2.36. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/15/2020**

List the contract number of any government contract _____

**Collias, Manual J. & anthony
306 Crestview Drive
Charleston, WV 25302**

2.37. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/27/2020**

List the contract number of any government contract _____

**Compston, Rex
3489 Turkey Fork Road
Sandyville, WV 25275**

2.38. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **06/27/2018**

List the contract number of any government contract _____

**Cordeiro, Barbara & Joseph
P.O.Box 598
Spencer, WV 25276**

Debtor 1 **Hard Rock Exploration, Inc.**

Document Page 39 of 110

Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.39. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/18/2019**

List the contract number of any government contract

**Cornetet, June Lester
2439 Farleigh Road
Columbus, OH 43232**

2.40. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/22/2025**

List the contract number of any government contract

**Coyner, Matthew
1074 Scott Depot Road
Scott Depot, WV 25560**

2.41. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10/08/2025**

List the contract number of any government contract

**Criner, Twila A.
281 Grace Road
Reedy, WV 25270**

2.42. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **05/05/2018 and
05/07/2018**

List the contract number of any government contract

**Culpepper, Marvin W.
616 Stonewall Drive
Charleston, WV 25302**

2.43. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/31/2020**

List the contract number of any government contract

**Curry, Ronald & Constance
4900 Akai Place
Princeville, HI 96722**

2.44. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/20/2020**

List the contract number of any

**Darst, Jack & Janice
P.O. Box 277
Ona, WV 25545**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.45. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/30/2019**

List the contract number of any government contract

Davis, Donna
1097 Kilgore Creek Road
Milton, WV 25541

2.46. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **05/12/2019 and 09/25/2019**

List the contract number of any government contract

Davis, Edna
1097 Kilgore Creek Road
Milton, WV 25541

2.47. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **02/23/2018**

List the contract number of any government contract

DeWeese, Catherine Margaret
3797 Thomas Ridge Road
Leon, WV 25123

2.48. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/3/2020**

List the contract number of any government contract

Duffer, Edna
1999 Kilgore Creek Road
Milton, WV 25541

2.49. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/08/2025**

List the contract number of any government contract

Dunlap, Ronald & Darlina
863 Bills Creek Road
Winfield, WV 25213

2.50. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Durhammer, Terry
Box 810, Oriole Road
Fraziers Bottom, WV 25082

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **01/08/2018**

List the contract number of any government contract

2.51. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **11/20/2017**

List the contract number of any government contract

**Elkins, Frankie P.
220 Elkins Lane
Ashford, WV 25009**2.52. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **10/08/2025**

List the contract number of any government contract

**Elmore, Kenneth & Connie
624 N. Ritchie Avenue
Ravenswood, WV 26164**2.53. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **02/09/2020**

List the contract number of any government contract

**Erwin, Kathaleen
13 Keeneland Lane
Hurricane, WV 25526**2.54. State what the contract or lease is for and the nature of the debtor's interest **3 2017 Chevrolet 2500 Field Operator Trucks**State the term remaining **Month to Month**

List the contract number of any government contract

**Express 4 x4 Truck Rental
555 W. Street Road
Warminster, PA 18974**2.55. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/27/2020**

List the contract number of any government contract

**Farley, Stephen & Myrna
P.O. Box 83
French Creek, WV 26218**

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.56. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/01/2020**

List the contract number of any government contract

**Gerlach, Timothy & Vera
6227 Walmott Drive
Huntington, WV 25705**2.57. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/01/2020**

List the contract number of any government contract

**Gibson, Matthew
Rt 4, Box 236
Hurricane, WV 25526**2.58. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/19/2020**

List the contract number of any government contract

**Gibson, Robert
54561 Lysein Road
Powhatan Point, OH 43942**2.59. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/13/2020**

List the contract number of any government contract

**Godfrey, John S. & Rebecca
235 Henson Road
Hurricane, WV 25526**2.60. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **05/21/2020**

List the contract number of any government contract

**Grant, Anna M.
3575 Karikal Drive
Westerville, OH 43081**2.61. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **02/09/2020**

List the contract number of any

**Grant, Denver
P.O. Box 641
Hurricane, WV 25526**

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.62. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/11/2018**

List the contract number of any government contract

Greathouse, Peggy Sue
1738 Vandale Fork
Spencer, WV 25276

2.63. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/21/2023**

List the contract number of any government contract

H3, LLC
1483 John Creek Road
Milton, WV 25541

2.64. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/27/2018**

List the contract number of any government contract

Hall, Nancy
4444 Steele Ridge Road
WV 25167

2.65. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/20/2017**

List the contract number of any government contract

Harlow, Richard C.
100 Fairview Street
Spencer, WV 25276

2.66. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10/27/2017**

List the contract number of any government contract

Harper, Helen
5226 Pioneer Drive
Charleston, WV 25313

2.67. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Hart, Clifford J. & Georgia Rita
3940 Thomas Ridge Road
Leon, WV 25123

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **05/29/2018**

List the contract number of any government contract _____

2.68. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/15/2025**

List the contract number of any government contract _____

**Hartley, Randall et al .
643 Evergreen Hills Road
Cottageville, WV 25239**2.69. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/22/2025**

List the contract number of any government contract _____

**Hatcher, Donald, Anna & William
409 Hurricane Avenue
Hurricane, WV 25526**2.70. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **06/04/2025 and
06/22/2025**

List the contract number of any government contract _____

**Hatcher, William & Becky
449 Stewart Road
Hurricane, WV 25526**2.71. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/01/2025**

List the contract number of any government contract _____

**Hensley, James
79 South Bruce Street
Little Hocking, OH 45742**2.72. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **07/27/2020**

List the contract number of any government contract _____

**Holley, Joseph & Joyce
2872 Cow Creek Road
Hurricane, WV 25526**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.73. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/18/2019**

List the contract number of any government contract

Hoolahan, Patrick & Tracy
313 Liverpool Road
Reedy, WV 25270

2.74. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/31/2025**

List the contract number of any government contract

Huff, Joseph M.
809 Mozart Road
Wheeling, WV 26003

2.75. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/03/2025**

List the contract number of any government contract

Huff, William D.
123 Hartley Hill road
Wellsburg, WV 26070

2.76. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/22/2025**

List the contract number of any government contract

Huggins, Sharon & Lewis D.
314 E. 4th Street
Williamstown, WV 26187

2.77. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **09/28/2025**

List the contract number of any government contract

Hutson, Donna H.
22 Duke Avenue
Purvis, MS 39475

2.78. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10/12/2025**

List the contract number of any

Jackson, Frances Jean
304 Concord Drive
Clinton, MS 39056

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.79. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/03/2025**

List the contract number of any government contract

**Jenks, Katherine
100 Poteat Place
Franklin, TN 37064**2.80. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **11/22/2017**

List the contract number of any government contract

**Kessell, Teresa
20020 Graham Station Road
Letart, WV 25253-9514**2.81. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **09/2/2020**

List the contract number of any government contract

**King, Richard & Ruth Ann
3018 Cow Creek Road
Mason, WV 25260**2.82. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **07/21/2025**

List the contract number of any government contract

**Kingery, Roger D. & Sandra S.
4290 Little Cabell Creek Road
Ona, WV 25545**2.83. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **11/10/2017**

List the contract number of any government contract

**Kraus, Valerie
18796 Charleston Road
Kenna, WV 25248**2.84. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease****Kyanko, Mari J.
3562 Bealls Ridge Road
Wellsburg, WV 26070**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **07/23/2025**

List the contract number of any government contract

2.85. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **08/04/2019**

List the contract number of any government contract

**Lawrence, Ted Thorn
860 Bend Way
Knoxville, TN 37922**2.86. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/30/2020**

List the contract number of any government contract

**Leadmon, Michael Joe & Marsha
Rt 4, Box 390
Hurricane, WV 25526**2.87. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **12/03/2017**

List the contract number of any government contract

**Ledsome, Heisel & Myrtle
933 Cains Run Road
Reedy, WV 25270**2.88. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **12/12/2017**

List the contract number of any government contract

**Legg, Forest & Georgia
14722 Ripley Road
Letart, WV 25253**2.89. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **05/11/2020**

List the contract number of any government contract

**Lipscomb, Clinton & Betty
13 Teays Hollow Road
Hurricane, WV 25526**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.90. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/03/2018**

List the contract number of any government contract

**Longfellow, Wayne
5369 Turkey Fork Road
Sandyville, WV 25275**

2.91. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/03/2020**

List the contract number of any government contract

**McCallister, Toby A.
6519 Grandy Estuary Trail 102
Bradenton, FL 34212**

2.92. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/27/2018**

List the contract number of any government contract

**McClung, Kennith E. & Erika M.
805 Fairview Ridge Road
Palestine, WV 26160**

2.93. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/05/2025**

List the contract number of any government contract

**McCulloch, Ann
197 Blue Moon Drive
Charleston, WV 25320**

2.94. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/01/2020**

List the contract number of any government contract

**McDaniel, Randall
650 Sugar Camp Road
Winfield, WV 25213**

2.95. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/20/2017**

List the contract number of any

**McIntyre, Mildred M.
622 S. Terrace
Huntington, WV 25705**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.96. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/28/2020**

List the contract number of any government contract

**McLaughlin, Jaclyn & Dalani Life Estate
2206 Coleman Creek Road
Fraziers Bottom, WV 25082**2.97. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/01/2018**

List the contract number of any government contract

**McMillion, Gail
504 Kanawha Blvd. West
Charleston, WV 25302**2.98. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **09/16/2025**

List the contract number of any government contract

**McNeel, David & Sabrina
10127 Winfield Road
Winfield, WV 25213**2.99. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/08/2025**

List the contract number of any government contract

**Meadows, Rosalie, Meadows, John
Meadows, Justin, Meadows, Clifton
7466 Winfield Road
Winfield, WV 25213**2.100. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/29/2020**

List the contract number of any government contract

**Meeks, Robert Thor
P.O. Box 1046
Hurricane, WV 25526**2.101. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease****Meeks, Robert, Meeks, Melissa,
Meeks, Arthur, Tamara Gail
P.O. Box 1046
Hurricane, WV 25526**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **05/29/2020**

List the contract number of any government contract _____

2.102. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **12/28/2017**

List the contract number of any government contract _____

**Methany, Jerry
962 Chester Avenue
Akron, OH 44314**

2.103. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/05/2025**

List the contract number of any government contract _____

**Miller, Ann Conner
991 Peach Ridge Road
Hurricane, WV 25526**

2.104. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **12/04/2017**

List the contract number of any government contract _____

**Miller, Carolyn & Donald R.
3491 Thomas Ridge Road
Leon, WV 25131**

2.105. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/01/2020**

List the contract number of any government contract _____

**Milton, Maurice
5888 US Route 60
Hurricane, WV 25526**

2.106. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/13/2020**

List the contract number of any government contract _____

**Morris, Phillip
5007 Bennington Drive
Charleston, WV 25313**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.107. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/27/2020**

List the contract number of any government contract

**Mynes, Chester Frank, Varian, Donna
and Mynes, Polly
193 Henson Road
Hurricane, WV 25526**2.108. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **10/15/2025**

List the contract number of any government contract

**Norman, Ernest L. & Sandra K.
7345 Orchard View SE
East Canton, OH 44730**2.109. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/01/2018**

List the contract number of any government contract

**O'Dell, Dustin
329 Hawthorne Drive
Charleston, WV 25302**2.110. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/01/2018**

List the contract number of any government contract

**O'Dell, Gary
604 Hall Street
Charleston, WV 25302**2.111. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **10/30/2025**

List the contract number of any government contract

**Pace, Emily Ann Starcher
495 Hobbs Road
Athens, GA 30607**2.112. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **09/18/2020**

List the contract number of any government contract

**Palmer, Paul M. & Ida
8442 Windy Ridge Road
Sandyville, WV 25275**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.113. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **09/29/2025**

List the contract number of any government contract

Parsons, Nettie Catherine
846 Boggs Fork
Spencer, WV 25276

2.114. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/02/2021**

List the contract number of any government contract

Patterson, Janet & Charles
149 Sunset Ridge Road
Cottageville, WV 25239

2.115. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/20/2017**

List the contract number of any government contract

Payne, Betty Jo
2202 Lilly Drive
Charleston, WV 25312

2.116. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/11/2020**

List the contract number of any government contract

Phelps, Ethel
445 Cow Creek Road
Hurricane, WV 25526

2.117. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **03/11/2020**

List the contract number of any government contract

Phelps, Ethel, Meddings, Jennifer, Grant
Denzil
445 Cow Creek Road
Hurricane, WV 25526

2.118. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Pickens, Philip & Virginia D.
1506 Norway road
Huntington, WV 25705

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **02/13/2018**

List the contract number of any government contract _____

2.119. State what the contract or lease is for and the nature of the debtor's interest **Postage Machine Lease**

State the term remaining **6/2018**

List the contract number of any government contract _____

**Pitney Bowes Global
Financial Services, LLC
P.O. Box 371887
Pittsburgh, PA 15250-7887**

2.120. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/02/2021**

List the contract number of any government contract _____

**Powers, Judith & David
79 Shayla Lane
Ripley, WV 25271**

2.121. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **11/23/2025**

List the contract number of any government contract _____

**Putman, Susette C.
3917 Appletree Drive
Valrico, FL 33594**

2.122. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/01/2020**

List the contract number of any government contract _____

**Quade, Judy
P.O. Box 61
Bancroft, WV 25011**

2.123. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/07/2018**

List the contract number of any government contract _____

**Randolph, Douglas Brooks
RR 2, Box 135 A
Leon, WV 25123-9629**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.124. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **04/11/2018**

List the contract number of any government contract

**Randolph, Norma Jean
109 South Currie Drive
Sanford, NC 27330**

2.125. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/09/2018**

List the contract number of any government contract

**Randolph, Randy Lee
Rt 2, Box 129
Leon, WV 25123**

2.126. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/09/2018**

List the contract number of any government contract

**Randolph, Rowdy Lee
23313 Ripley Road
Leon, WV 25123**

2.127. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/07/2018**

List the contract number of any government contract

**Randolph, Sandra Christine
23313 Ripley Road
Leon, WV 25123**

2.128. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/16/2018**

List the contract number of any government contract

**Reip, Robert & Donna
794 Liverpool Road
Reedy, WV 25270**

2.129. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **11/24/2017**

List the contract number of any

**Rhodes, Toney & Dawanna
378 Liverpool Road
Reedy, WV 25270**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.130. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **08/26/2019**

List the contract number of any government contract

Robinson, Peggy Lawrence
2825 W. Club Drive
Salem, VA 24153

2.131. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/20/2020**

List the contract number of any government contract

Rowsey, Gary and Carolyn
Rt 1, Box 448
Milton, WV 25541

2.132. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **01/11/2018**

List the contract number of any government contract

Ruben, Wesley Dale & Jonathan W.
315 Evams Grove Drive
Evans, WV 25241-9759

2.133. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **06/09/2025**

List the contract number of any government contract

Ruby, Ray Rodman
P.O. Box 128
Lake Harbor, FL 33459

2.134. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/20/2017**

List the contract number of any government contract

Seaton, Sam K.
5329 Westbrook Drive
Charleston, WV 25313

2.135. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

Sheppard, William H.
7925 October Way
Cupertino, CA 95014

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **10/19/2025**

List the contract number of any government contract

2.136. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **10/30/2025**

List the contract number of any government contract

**Shirley, Zakara
2715 Evans Road
Leon, WV 25123-9640**2.137. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/12/2020**

List the contract number of any government contract

**Smith, Claxton & Patsy
5094 Teays Valley Road
Scott Depot, WV 25560**2.138. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/11/2018**

List the contract number of any government contract

**Stahlman, Anna
HC 71 Box 155
Duck, WV 25063**2.139. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/11/2018**

List the contract number of any government contract

**Stahlman, Paul & Martha
3739 Gay Road
Ripley, WV 25271**2.140. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **06/03/2025**

List the contract number of any government contract

**Stalnaker, Robert & Peggy
816 Virginia Street
Ravenswood, WV 26164**

Debtor 1 **Hard Rock Exploration, Inc.**Case number (if known) **17-20459**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.141. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **01/01/2018**

List the contract number of any government contract

**Stearns, James S. & Michael A.
507 McNeill Avenue
Point Pleasant, WV 25550**2.142. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **12/12/2017**

List the contract number of any government contract

**Stephens, Arthur
436 Pierce Road
Leon, WV 25123**2.143. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **12/04/2017**

List the contract number of any government contract

**Stewart, Jack
680 Dotson Memorial Road
Palestine, WV 26160**2.144. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **09/21/2020**

List the contract number of any government contract

**Sullivan, John L. & Barbara
412 Lockhart Fork Road
Sandyville, WV 25275**2.145. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **10/16/2025**

List the contract number of any government contract

**Tarowky, Mary Judith
39 Oak Drive
Saint Clairsville, OH 43950**2.146. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **08/26/2019**

List the contract number of any government contract

**Tate, Rita B.
1608 Bend Way
Knoxville, TN 37922**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.147. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/11/2018**

List the contract number of any government contract

**Thomas, Arvin
780 Brush Run
Gay, WV 25244**2.148. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/28/2025**

List the contract number of any government contract

**Thomas, Herald K.
1122 Turkey Fork Road
Sandyville, WV 25275**2.149. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **04/06/2019**

List the contract number of any government contract

**Vance, Warrne G.
110 Vance Farm Road
Hurricane, WV 25526**2.150. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **02/23/2020**

List the contract number of any government contract

**Venoy, Larry & Janet
13 Little Creek Road
Milton, WV 25541**2.151. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **09/23/2025**

List the contract number of any government contract

**Walker, Earl R. & Anita K.
715 Langley Road
Sandyville, WV 25275**2.152. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease****Waller, Judith G. Greenwood
9 Vail Drive
Ripley, WV 25271**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **05/07/2018**

List the contract number of any government contract _____

2.153. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **10/21/2025**

List the contract number of any government contract _____

**Waller, Louise H.
172 S. Eagle Ridge Drive
Florence, MS 39073**

2.154. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/15/2018**

List the contract number of any government contract _____

**Wamsley, Gregory W. & Juli
141 Geer Road
Point Pleasant, WV 25550-9797**

2.155. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **03/10/2020**

List the contract number of any government contract _____

**Waugh, Elmer, Tony Darin. Troy Dalvin
Timothy Donald
Rt 1, Box 382
Milton, WV 25541**

2.156. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **03/10/2020**

List the contract number of any government contract _____

**Waugh, Tim
199 Sugar Run
Milton, WV 25541**

2.157. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **03/10/2020**

List the contract number of any government contract _____

**Waugh, Tony & Stephanie
Rt 1, Box 424
Milton, WV 25541**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.158. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10-09/2025**

List the contract number of any government contract

Weiford, Robert & Patricia
114 Shelly Lane
Winfield, WV 25213

2.159. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **07/30/2025**

List the contract number of any government contract

Wellman, Joann
811 Terika Drive
Follansbee, WV 26037

2.160. State what the contract or lease is for and the nature of the debtor's interest **Equipment Finance Agreement - Sharp Color System, Finisher and Fax Kit**

State the term remaining **15**

List the contract number of any government contract

Wells Fargo Financial Leasing, Inc.
P.O.Box 10306
Des Moines, IA 50306-0306

2.161. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/15/2018**

List the contract number of any government contract

Wells, Arlene
217 Lakeview Ddrive
Winfield, WV 25213

2.162. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **01/19/2026**

List the contract number of any government contract

Whitaker, Brenda K.
4577 Egypt Road
Smithville, OH 44677

2.163. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **11/20/2017**

List the contract number of any government contract

White, Rex
P.O. Box 682
Mason, WV 25260

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.164. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**State the term remaining **04/15/2025 and 05/11/2025**

List the contract number of any government contract

**Wick, Frances Kay
2648 Lansing Drive SW
Roanoke, VA 24015**2.165. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/01/2025**

List the contract number of any government contract

**Williams, Nancy & Bowles, Carolyn
215 Melrose Drive
Hurricane, WV 25526**2.166. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **01/22/2018**

List the contract number of any government contract

**Wilson, Carl R. & ann J.
5132 Thomas Ridge Road
Leon, WV 25123**2.167. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **08/03/2020**

List the contract number of any government contract

**Winski, Onalee
P.O. Box 118
Follansbee, WV 26037**2.168. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**State the term remaining **05/29/2020**

List the contract number of any government contract

**Winters, Tamara Gail
150 Lower Overlook Road
Hurricane, WV 25526**2.169. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease****Wood, Eleanor
1053 Grace Road
Reedy, WV 25270**

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **10/08/2025**

List the contract number of any government contract

2.170. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/18/2020**

List the contract number of any government contract

**Wood, Patricia Ann
804 Rider Creek
Hurricane, WV 25526**

2.171. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **05/18/2020**

List the contract number of any government contract

**Workman, Jessica & Bonnie
47 Marina Park Road
Hurricane, WV 25526**

2.172. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Leases**

State the term remaining **04/15/2019**

List the contract number of any government contract

**Young, Gary & Penny
4966 Rocky Step Road
Charleston, WV 25313**

2.173. State what the contract or lease is for and the nature of the debtor's interest **Oil and Gas Lease**

State the term remaining **10/13/2025**

List the contract number of any government contract

**Young, Guy
5919 Fieldstone Road
Richmond, VA 23234**

Fill in this information to identify the case:

Debtor name **Hard Rock Exploration, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF WEST VIRGINIA**Case number (if known) **17-20459**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Blue Jacket Gathering, LLC	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
2.2	Blue Jacket Gathering, LLC	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Blue Jacket Partnership	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
2.4	Blue Jacket Partnership	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	Brothers Realty, LLC	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor **Hard Rock Exploration, Inc.**

Case number (if known) **17-20459**

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6	Brothers Realty, LLC	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
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2.7	Caraline Energy Company	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
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2.8	Caraline Energy Company	1244 Martins Branch Road Charleston, WV 25312	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.9	Francisco, Monica R.	51 Amber Way Scott Depot, WV 25560	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
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2.10	Laughlin, Gregory	301 Chiropractic Drive Mount Zion, WV 26151	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.11	Laughlin, Gregory	301 Chiropractic Drive Mount Zion, WV 26151	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
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2.12	Stephens, James L. Jr.	51 Amber Way Scott Depot, WV 25560	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.13	Stephens, James L. Jr.	51 Amber Way Scott Depot, WV 25560	The Huntington National Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.93</u> <input type="checkbox"/> G _____
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Debtor **Hard Rock Exploration, Inc.**

Case number (if known) **17-20459**

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.14	Yost, Duane	313 Steele Hill Road Mount Morris, PA 15349	The Huntington National Bank	<input checked="" type="checkbox"/> D <u>2.6</u>
				<input type="checkbox"/> E/F _____
				<input type="checkbox"/> G _____

2.15	Yost, Duane	313 Steele Hill Road Mount Morris, PA 15349	The Huntington National Bank	<input type="checkbox"/> D _____
				<input checked="" type="checkbox"/> E/F <u>3.93</u>
				<input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name Hard Rock Exploration, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) 17-20459

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2017 to Filing Date

☒ Operating a business
☒ Other Well Income

\$1,862,815.63

For prior year:
From 1/01/2016 to 12/31/2016

☒ Operating a business
☒ Other Well Income

\$2,603,314.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached	06/05/2017-0 9/05/2017	\$1,053,906.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Retainers for Legal services</u>

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Stephens, James L. Jr. 51 Amber Way Scott Depot, WV 25560 President	9/30/2016-8/3 1/2017	\$270,940.20	Salary
4.2. Francisco, Monica R. 51 Amber Way Scott Depot, WV 25560 Vice President	9/30/2016-08/ 31/2017	\$133,000.00	Salary and Auto Allowance
4.3. Yost, Duane 211 Steele Hill Road Mount Morris, PA 15349 Secretary/Treasurer	3/3/2017-6/30 /2017	\$51,969.46	Monthly Interest Payment on 2015 Loan, Oil and Gas Revenue Distribution-Working Interest payments
4.4. Scarberry, Phillip 1792 Statts Mill Road Ripley, WV 25271 Investor	09/30/2016-0 6/30/2017	\$6,641.02	Oil and Gas Revenue Distributions
4.5. J & M Resources 51 Amber Way Scott Depot, WV 25560	03/31/2017	\$62.93	Oil and Gas Revenue Distributions- Working Interest

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Debtor **Hard Rock Exploration, Inc.**

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Case number (if known) **17-20459****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Hard Rock Exploration, Inc, et al v. The Huntington National Bank 16-C-171	Civil	Circuit Court of Monongalia County WV 75 High Street Morgantown, WV 26505	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Hard Rock Exploration, Inc. et al v. The Huntington National Bank 17-MP-00001	Removal to Bankruptcy Court	U.S. Bankruptcy Court Northern District of WV 324 W. Main Street Clarksburg, WV 26301	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	The Huntington National Bank v. Hard Rock Exploration, Inc. et al. 16-CV-00048	Civil	U.S. District Court Northern District of WV 217 W. King Street Martinsburg, WV 25401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Sarah Tanner v. Hard Rock Exploration, Inc. et al. 16-C-568	Breach of Written Employment Agreement	Circuit Court of Kanawha County, WV 111 Court Street, Fl 2 Charleston, WV 25301	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.			
List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).			

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Fowler Bell PLLC 300 W. Vine Street, Suite 600 Lexington, KY 40507-1751		9/2017	\$115,000.00
	Email or website address TMckinstry@Fowlerlaw.com			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Larch Oil & Gas 5 Kimeric Lane Charleston, WV 25313	3 2011 Ford F-250 vehicles sold to Recipient	08/01/2017	\$9,500.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy
From-To

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

Debtor **Hard Rock Exploration, Inc.**

Document Page 70 of 110

Case number (if known) **17-20459**

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

Social Security Numbers and Tax Identification Numbers for 1099 Tax purposes only

Does the debtor have a privacy policy about that information?

- ☐ No
- ☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☐ None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	The Huntington National Bank 201 High Street, WE0104 Morgantown, WV 26505	XXXX-2851	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	6/30/2017	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No.
☒ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
West Virginia Department of Environmental Protection Office of Oil and Gas and Steven & Beverly Hodge v. Hard Rock Exploration, Inc. Violation #9394	WV Department of Environmental Protection Office of Oil and Gas 601 57th Street SE Charleston, WV 25304	Cease Operations: finding of Imminent Danger Insurance paid to Repair Slip on 8/29/2016	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
West Virginia Department of Environmental Protection v. Hard Rock Exploration, Inc. Consent Order 2016-18	WV Department of Environmental Protection Office of Oil and Gas 601 57th Street SE Charleston, WV 25304	Notice of Violation 9490	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
25.1. Blue Jacket Partnership 1244 Martins Branch Road Charleston, WV 25312	Natural Gas	EIN: 27-0667780	From-To 2004 - present
25.2. Hard Rock Partners 2009-A, L.P. 1244 Martins Branch Road Charleston, WV 25312	Drilling Natural Gas development wells.	EIN:	From-To 2009-present
25.3. Hard Rock Partners 2010-A, L.P. 1244 Martins Branch Road Charleston, WV 25312	Drilling Natural Gas development wells.	EIN:	From-To 2010-present
25.4. Hard Rock Partners 2011-A, L.P. 1244 Martins Branch Road Charleston, WV 25312-1000	Drilling Natural Gas development wells	EIN:	From-To 2011-present
25.5. Hard Rock Partners 2012-A, L.P. 1244 Martins Branch Road Charleston, WV 25312	Drilling Natural Gas development wells.	EIN:	From-To 2012-present
25.6. Hard Rock Partners 2013, L.P. 1244 Martins Branch Road Charleston, WV 25312	Drilling Natural Gas development wells	EIN:	From-To 2012-present
25.7. Hard Rock Partners 2014, L.P. 1244 Martins Branch Road Charleston, WV 25312	Drilling Natural Gas development wells	EIN:	From-To 2014-present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To Yearly
26a.1. Suttle & Stalnaker Certified Public Accountants 1411 Virginia, Ste #100 Charleston, WV 25301	

Debtor **Hard Rock Exploration, Inc.**

Document Page 73 of 110

Case number (if known) **17-20459**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address**Date of service
From-To**

26b.1. **Ellis & Ellis, PLLC**
United Center Suite 1000
500 Virginia St. E.
Charleston, WV 25301

2012-2016

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address**If any books of account and records are
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. **The Huntington National Bank**
201 High Street, WE0104
Morgantown, WV 26505

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory****Date of inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Yost, Duane	313 Steele Hill Road Mount Morris, PA 15349	Secretary/Treasurer and Stockholder	28.5254% ownership
Laughlin, Gregory	301 Chiropractic Drive Mount Zion, WV 26151	Stockholder	28.5254% ownership
Stephens, James L. Jr.	51 Amber Way Scott Depot, WV 25560	President and Stockholder	28.5254% ownership
Francisco, Monica R.	51 Amber Way Scott Depot, WV 25560	Vice President and Stockholder	6.7119% ownership

Name	Address	Position and nature of any interest	% of interest, if any
Scarberry, Phillip	1792 Statts Mills Road Ripley, WV 25271	Stockholder	6.7119% ownership
Name	Address	Position and nature of any interest	% of interest, if any
Hughes, Michael	3400 Avenue of the Arts, #A0402 Costa Mesa, CA 92626	Stockholder	1.0000% ownership

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Stephens, James L. Jr. 51 Amber Way Scott Depot, WV 25560	\$270,940.20	9/30/2016-8/31/2017	Salary
	Relationship to debtor President and Stockholder			
30.2	Francisco, Monica R. 51 Amber Way Scott Depot, WV 25560	\$133,000.00	9/30/2016-8/31/2017	Salary/Auto Allowance
	Relationship to debtor Vice President and Stockholder			
30.3	Yost, Duane 211 Steele Hill Road Mount Morris, PA 15349	\$51,969.46	3/3/2017-6/30/2017	Monthly Interest Payon on 2015 Loan, Oil and Gas Revenue Distribution, Working Interest payments.
	Relationship to debtor Secretary, Treasurer and Stockholder			

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.4	Scarberry, Phillip 1792 Statts Mill Road Ripley, WV 25271	\$6,641.02	9/30/2016-6/30/2017	Oil and Gas Revenue Distributions-Working Interest
	Relationship to debtor Stockholder			
30.5	J & M Resources 51 Amber Way Scott Depot, WV 25560	\$62.93	3/31/2017	Oil and Gas Revenue Distributions - Working Interest
	Relationship to debtor Business			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 13, 2017

/s/ James L. Stephens

Signature of individual signing on behalf of the debtor

James L. Stephens

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

HRE AP Ck Reg 060517 to 060517

Hard Rock Exploration, Inc.									
Creditors paid in the past 90 Days									
Check Number	Issue Date	Iss Src	Amount Issued	Voucher Number	Vendor Code	Vendor Name	Reason for Payment		
1487	06/05/17	Sys	1,500.00 CK	102087	ALFO01	Roger E. Afford	Delay Rental		
1493	06/05/17	Sys	1,290.80 CK	102093	ARCH02	PAUL & MICHELLE ARCHER	Delay Rental		
1495	06/05/17	Sys	1,182.50 CK	102095	BOSTSA	Sam Boston	Delay Rental		
1490*	06/05/17	Sys	500.00 CK	102090	CHAPAL	Allene Chapman and William E. Chapman, Jr	Delay Rental		
1488	06/05/17	Sys	2,404.63 CK	102088	ERW002	Kathleen Erwin	Delay Rental		
1486	06/05/17	Sys	652.50 CK	102086	HOLL07	Bessie A. Holley	Delay Rental		
1494	06/05/17	Sys	1,560.00 CK	102094	KING08	Roger D Kingery	Delay Rental		
1483	06/05/17	Sys	850.00 CK	102082	KING09	Richard King	Delay Rental		
1482	06/05/17	Sys	15,918.14 CK	102080	MARK02	MARK WEST HYDROCARBON, LLC	Gathering Transportation Expense		
1489	06/05/17	Sys	1,780.00 CK	102089	MCCA04	Toby A. McCallister	Delay Rental		
1484	06/05/17	Sys	440.00 CK	102085	PALMHE	Herbert Palmer	Delay Rental		
1485	06/05/17	Sys	390.00 CK	102083	WALK13	Earl and Anita Walker	Delay Rental		
1491	06/05/17	Sys	2,358.75 CK	102091	WCK001	Frances Kay Wick	Delay Rental		
1492	06/05/17	Sys	1,110.00 CK	102092	WOOD17	Patricia Ann Wood	Delay Rental		
6517	06/05/17	Man	12,280.00 CK	102070	WVST01	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes		
1498	06/06/17	Sys	18.73 CK	102111	ANNA01	Anna Bailes	Reimburse for mileage		
1499	06/06/17	Sys	6.95 CK	102112	BEAN01	Jean Beane	Reimburse for bug spray		
1502	06/06/17	Sys	513.30 CK	102116	FLIN04	Robert Flint and Anna Elizabeth Flint	Shut in payment		
1504	06/06/17	Sys	136.87 CK	102118	FRON01	Frontier	Utility		
1505	06/06/17	Sys	83.97 CK	102119	FRON03	Frontier	Utility		
1503	06/06/17	Sys	250.00 CK	102117	HALL05	HALL'S TIRES, INC.	Field Operator Truck Expense		
1506	06/06/17	Sys	935.00 CK	102120	IOGA02	IOGA	Well Dues		
1507	06/06/17	Sys	582.77 CK	102121	LLTRAN	Crestwood Transportation, LLC	Gathering Transportation Expense		
1508	06/06/17	Sys	2,027.00 CK	102122	MELV02	Melvin Harvey	Contract Well Tending Labor		
90606	06/06/17	Man	1,306.33 CK	102618	MVB001	MVB Bank Inc.	Toyota Payment		
1509	06/06/17	Sys	1,086.31 CK	102123	NORT02	Northwestern Mutual	Life Insurance		
1510	06/06/17	Sys	513.30 CK	102124	PERR02	Richard R. Perrin	Shut in payment		
1511	06/06/17	Sys	1,343.22 CK	102125	PIST01	Pi Star Communications, LLC	Meter Monitoring		
1512	06/06/17	Sys	513.30 CK	102126	PLAT21	Margaret Ellen Bates Platt	Shut in payment		
1501	06/06/17	Sys	177.62 CK	102115	RISK01	BILL RISKE	Reimburse for expenses		
1513	06/06/17	Sys	758.91 CK	102127	RLLA01	R. L. LAUGHLIN & COMPANY, INC.	Meter/Chart Reading		
1514	06/06/17	Sys	94.13 CK	102128	SISS03	Sissonville Public Service Dis	Utility		
1500	06/06/17	Sys	383.02 CK	102113	STEP02	JAMES L. STEPHENS, JR.	Reimburse for office supplies		
1515	06/06/17	Sys	175.80 CK	102130	SUDD01	Suddenlink	Utility		
1497	06/06/17	Sys	117.73 CK	102110	SUSAN	Susan Hall	Reimburse for office supplies		
1496	06/06/17	Sys	10,100.00 CK	102108	SUTT02	SUTTLE & STALNAKER, CPAs	Tax Prep Services		
1516	06/06/17	Sys	143.40 CK	102131	WAST01	Waste Management, Inc	Utility		
1517	06/06/17	Sys	111.25 CK	102132	WVAW01	West Virginia American Water	Utility		
1518	06/07/17	Sys	12,488.64 CK	102149	SHER03	Sheriff. W. McComas, Cabell County Courthouse	Property Taxes on Wells		
1520	06/07/17	Sys	89.39 CK	102151	SHER03	Sheriff. W. McComas, Cabell County Courthouse	Property Taxes on Wells		
1519	06/07/17	Sys	46.00 CK	102150	SLIN01	James Slingerland and Margaret Slingerland	Shut in payment		
216727	06/08/17	Man	25.00 CK	102169	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal		
249285	06/08/17	Man	25.00 CK	102167	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal		
250903	06/08/17	Man	25.00 CK	102175	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal		
285081	06/08/17	Man	25.00 CK	102176	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal		

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285813	06/08/17	Man		25.00	CK	102170	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal
293999	06/08/17	Man		25.00	CK	102172	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal
304118	06/08/17	Man		25.00	CK	102173	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal
321035	06/08/17	Man		25.00	CK	102174	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal
329375	06/08/17	Man		25.00	CK	102174	WVSS01	WV Secretary of State, Business and Licensing Division	Business License Renewal
1524	06/12/17	Sys		106.60	CK	102217	21CO01	21 Country Market Inc.	Well Maintenance
1525	06/12/17	Sys		190.80	CK	102218	ACCU01	ACC/United Communications	Telephone System-Office
1535	06/12/17	Sys		345.25	CK	102230	BEAV04	Bonnie L. Beaver	Delay Rental
1526	06/12/17	Sys		32.56	CK	102219	BRID01	BRIDGEPORT Equipment & Tool Sales & Rentals	Well Maintenance
1527	06/12/17	Sys		4,000.00	CK	102220	BUCK05	Buchanan County Treasurer	Property Taxes on Wells
1536	06/12/17	Sys		345.25	CK	102231	CARR03	Sue Ann Carroll	Delay Rental
1528	06/12/17	Sys		2,180.00	CK	102231	EMAT01	EMATS, Inc	Line Locate VA
1529	06/12/17	Sys		13,342.73	CK	102222	GEOR04	GEORGE & LORENSEN, PLLC	Legal Services
1538	06/12/17	Sys		205.25	CK	102233	GRAN01	Denver Jay Grant	Delay Rental
1534	06/12/17	Sys		115.00	CK	102229	GRAN02	Denzil Grant	Delay Rental
1523	06/12/17	Sys		257.58	CK	102206	KING06	King's Welding & Supplies	Welding Tank Rental
1537	06/12/17	Sys		115.00	CK	102232	MEDD01	Jennifer Meddings	Delay Rental
1530	06/12/17	Sys		1,000.00	CK	102223	OGSY01	OGSYS	Accounting Software Support
1531	06/12/17	Sys		1,000.00	CK	102226	PITN03	Purchase Power	Postage Machine
1532	06/12/17	Sys		4.66	CK	102227	PITN04	Pitney Bowes Global Financial Services LLC	Postage Machine
1539	06/12/17	Sys		3,000.00	CK	102237	STEP06	James L. Stephens	Reimburse for QUADO
1533	06/12/17	Sys		288.18	CK	102228	WELL05	WELLS FARGO FINANCIAL LEASING	Copy Machine Lease
61417	06/14/17	Man		256.00	CK	102279	NORT06	North Carolina Department of R	Payroll Taxes
1541	06/15/17	Sys		1,866.45	CK	102300	LIPS02	Betty Leah Lipscomb	Delay Rental
1542	06/15/17	Sys		645.00	CK	102301	LIPS03	Clinton F. Lipscomb	Delay Rental
61517	06/15/17	Man		1,250.00	CK	102281	RISK01	BILL RISKE	Reimburse for medical insurance
1540	06/15/17	Sys		102.94	CK	102299	SHER07	Sheriff of Putnam County	Property Taxes on Wells
1543	06/19/17	Sys		741.10	CK	102339	KEEN01	BUCHANAN COUNTY COMMISSIONER OF REVENUE	VA Severance Tax
61917	06/19/17	Man		17,637.25	CK	102338	WVST05	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	WV Severance Tax
1544	06/22/17	Sys		64.50	CK	102415	WVDI03	WV DIVISION OF MOTOR VEHICLES	Truck License Renewal
1546	06/23/17	Sys		9,052.72	CK	102416	LARC01	Larch Oil & Gas	Well Maintenance
1547	06/23/17	Sys		40.00	CK	102417	POCA03	The Poca Valley Bank	Credit Card Payment
1548	06/23/17	Sys		137.00	CK	102418	POCA04	The Poca Valley Bank	Credit Card Payment
1557	06/27/17	Sys		2,250.00	CK	102445	ACCU01	ACC/United Communications	Telephone System-Office
90627	06/27/17	Man		1,006.72	CK	102618	AMER01	AMERICAN EXPRESS-85008	Credit Card Payment
91627	06/27/17	Man		5,000.00	CK	102618	AMER03	AMERICAN EXPRESS-11000	Credit Card Payment
92627	06/27/17	Sys		1,000.00	CK	102618	AMER06	AMERICAN EXPRESS-51006	Credit Card Payment
1558	06/27/17	Sys		462.07	CK	102446	APPA04	Appalachian Power Acct 020-659-026-33	Utility
1559	06/27/17	Sys		1,449.79	CK	102447	CING01	AT&T Mobility	Utility
1560	06/27/17	Sys		500.00	CK	102448	ELLI07	Ellis & Ellis, PLLC	Accounting Services
1561	06/27/17	Sys		1,840.00	CK	102449	EMAT01	EMATS, Inc	Line Locate VA
1562	06/27/17	Sys		513.30	CK	102451	FLIND04	Robert Flint and Anna Elizabeth Flint	Shut in payment
1563	06/27/17	Sys		1,239.06	CK	102452	FRON01	Frontier	Utility
1564	06/27/17	Sys		250.00	CK	102453	HALL05	HALL'S TIRES, INC.	Field Operator Truck Expense
1565	06/27/17	Sys		340.00	CK	102454	HILL03	Daniell B. Hill	Shut in payment
1566	06/27/17	Sys		340.00	CK	102455	HILL04	Elizabeth A. Hill	Shut in payment
1567	06/27/17	Sys		340.00	CK	102456	HILL05	Samuel C. Hill, III	Shut in payment
1554	06/27/17	Sys		348.51	CK	102434	IOGA01	IOGA	Monthly Admn Fees for Employee Health
1555	06/27/17	Sys		1,870.00	CK	102435	IOGA02	IOGA	Well Dues
1556	06/27/17	Sys		17,655.77	CK	102436	IOGA03	IOGA Insurance Fund Trust	Employee health insurance
62717	06/27/17	Man		1,746.84	CK	102440	JOHN09	Johnson & Johnson Preferred Fi	Property Insurance Installment payment
1568	06/27/17	Sys		1,000.00	CK	102457	LIBE01	LIBERTY MUTUAL INSURANCE	Insurance

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1569	06/27/17	Sys		563.74	CK	102458	LLTRAN	Crestwood Transportation, LLC	Gathering Transportation Expense
1570	06/27/17	Sys		14,878.00	CK	102459	MARK02	MARK WEST HYDROCARBON, LLC	Gathering Transportation Expense
1571	06/27/17	Sys		25.00	CK	102460	MOUN07	Mountainair Gas Co.	Utility
1572	06/27/17	Sys		513.30	CK	102462	PERR02	Richard R. Perrin	Shut in payment
1573	06/27/17	Sys		2,028.75	CK	102463	PIST01	Pi Star Communications, LLC	Meter Monitoring
1574	06/27/17	Sys		513.30	CK	102464	PLAT21	Margaret Ellen Bates Platt	Shut in payment
629174	06/28/17	Man		13,750.76	CK	102467	M2MD01	M2M Data Corporation	Meter Monitoring
1575	06/28/17	Sys		1,086.31	CK	102468	NORT02	Northwestern Mutual	Life Insurance
1576	06/28/17	Sys		1,529.24	CK	102469	RLLA01	R. L. LAUGHLIN & COMPANY, INC.	Meter/Chart Reading
1577	06/28/17	Sys		96.58	CK	102470	SISS03	Sissonville Public Service Dis	Utility
1578	06/28/17	Sys		46.00	CK	102471	SLIND1	James Slingerland and Margaret Slingerland	Shut in payment
1579	06/28/17	Sys		340.00	CK	102472	SMIT33	William C. Smith	Shut in payment
1580	06/28/17	Sys		5,000.00	CK	102473	SUTT02	SUTTLE & STALNAKER, CPAS	Tax Prep Services
1581	06/28/17	Sys		800.00	CK	102474	VANC03	William L. Vance	Delay Rental
1582	06/28/17	Sys		143.40	CK	102475	WAST01	Waste Management, Inc.	Utility
1583	06/28/17	Sys		113.68	CK	102476	WVAW01	West Virginia American Water	Utility
1585	06/28/17	Sys		251.72	CK	102485	WAST15	WV OIL and Gas Conservation Commission	Total Acreage Leased at end of Dec 2016
63017	06/30/17	Man		25,000.00	CK	102590	GETT01	The Getty Law Group, PLLC	Legal Services
1549	06/30/17	Sys		57.23	CK	102427	MERR01	Merritt Creek Gas, LLC	Monthly Distribution Payment
1586	06/30/17	Sys		14,578.99	CK	102505	STEP02	JAMES L. STEPHENS, JR.	Payroll
1550	06/30/17	Sys		255.40	CK	102428	WILS11	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
1551	06/30/17	Sys		176.85	CK	102428	WILS12	Richard L. & Dixie Wilson	Monthly Distribution Payment
1552	06/30/17	Sys		6.82	CK	102428	WILS13	Wilson Oil & Gas, LLC	Monthly Distribution Payment
1553	06/30/17	Sys		1,122.17	CK	102428	WILS14	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
1587	07/05/17	Sys		101.88	CK	102511	STAP02	STAPLES ADVANTAGE, DEPT DC	Monthly Distribution Payment
990706	07/06/17	Man		1,306.33	CK	102874	MVB01	MVB Bank Inc.	Office Supplies
1588	07/11/17	Sys		174.29	CK	102637	SUSAN	Susan Hall	Toyota Payment
990712	07/12/17	Man		2,300.00	CK	102855	AMER03	AMERICAN EXPRESS-11000	Reimburse for office supplies
1590	07/12/17	Sys		7,500.00	CK	102650	BAIL03	Bailess Smith PLLC	Credit Card Payment
71217	07/12/17	Man		258.00	CK	102634	NORT06	North Carolina Department of R	Legal Services
1589	07/12/17	Sys		3,750.00	CK	102649	TANN04	Sarah Tanner	Payroll Taxes
1591	07/12/17	Sys		2,960.12	CK	102652	TANN05	Sarah Tanner	Legal Case Settlement
1592	07/17/17	Sys		1,500.00	CK	102663	ALFO02	Keith W. Alford	Legal Case Settlement
990717	07/17/17	Man		3,000.00	CK	102877	AMER03	AMERICAN EXPRESS-11000	Delay Rental
990718	07/17/17	Man		2,000.00	CK	102877	AMER06	AMERICAN EXPRESS-51006	Credit Card Payment
990718	07/18/17	Man		1,250.00	CK	102665	RISK01	BILL RISKE	Reimburse for rent
1594	07/19/17	Sys		1,500.00	CK	102856	AMER03	AMERICAN EXPRESS-11000	Credit Card Payment
1597	07/20/17	Sys		685.04	CK	102680	KEEN01	BUCHANAN COUNTY COMMISSIONER OF REVENUE	Credit Card Payment
1595	07/20/17	Sys		119.50	CK	102697	FAST01	FASTSIGNS	Reimburse for rent
1595	07/20/17	Sys		1,000.00	CK	102692	LIBE01	LIBERTY MUTUAL INSURANCE	Credit Card Payment
1596	07/20/17	Sys		501.27	CK	102695	MOOR14	Moore's Tractor Sales	VA Severance Tax
1599	07/21/17	Sys		463.31	CK	102710	APPA04	Appalachian Power Acct 020-659-026-33	Well Maintenance
1600	07/21/17	Sys		4,056.45	CK	102711	BAIL03	Bailess Smith PLLC	Insurance
1598	07/21/17	Sys		680.00	CK	102709	BECK02	Matthew G. Beckett	Well Maintenance
1602	07/21/17	Sys		500.00	CK	102713	ELLI07	Ellis & Ellis, PLLC	IT Support
1603	07/21/17	Sys		1,940.00	CK	102714	EMAT01	EMATS, Inc	Accounting Services
1605	07/21/17	Sys		5,000.00	CK	102715	FARM03	FARMERS FRIEND INC DBA EPLING TRUCKING	Line Locate VA
1606	07/21/17	Sys		1,034.56	CK	102716	FRON01	Frontier	Well Maintenance
1608	07/21/17	Sys		348.51	CK	102718	IOGA01	IOGAWW	Utility
1607	07/21/17	Sys		853.75	CK	102717	IOGA02	IOGA	Monthly Admn Fees for Employee Health
1609	07/21/17	Sys		17,655.77	CK	102719	IOGA03	IOGAWW Insurance Fund Trust	Well Dues
1601	07/21/17	Sys		557.93	CK	102712	LLTRAN	Crestwood Transportation, LLC	Employee health insurance
									Gathering Transportation Expense

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1632	07/24/17	Sys	11,807.18	CK	102743	LARC01	Larch Oil & Gas	Well Maintenance
1615	07/24/17	Sys	1,000.00	CK	102727	LIBE01	LIBERTY MUTUAL INSURANCE	Insurance
1616	07/24/17	Sys	14,199.08	CK	102728	MARK02	MARK WEST HYDROCARBON, LLC	Gathering Transportation Expense
1617	07/24/17	Sys	2,040.00	CK	102729	MELV02	Melvin Harvey	Contract Well Tending Labor
1630	07/24/17	Sys	45.26	CK	102742	MOUN02	Mountaineer Gas Co.	Utility
1619	07/24/17	Sys	1,086.31	CK	102731	NORT02	Northwestern Mutual	Life Insurance
1620	07/24/17	Sys	1,479.00	CK	102732	PIST01	PI Star Communications, LLC	Meter Monitoring
1626	07/24/17	Sys	39.00	CK	102738	POCA03	The Poca Valley Bank	Credit Card Payment
1625	07/24/17	Sys	135.00	CK	102737	POCA04	The Poca Valley Bank	Credit Card Payment
1621	07/24/17	Sys	674.24	CK	102733	RLLA01	R. L. LAUGHLIN & COMPANY, INC.	Meter/Chart Reading
1618	07/24/17	Sys	2,470.00	CK	102730	SIMM06	Michael D. Simms, Attorney at Simms Law Office	Legal Services
1622	07/24/17	Sys	32.32	CK	102734	SISS03	Sissonville Public Service Dis	Utility
1623	07/24/17	Sys	175.81	CK	102735	SUD001	Suddenlink	Utility
1624	07/24/17	Sys	5,000.00	CK	102736	SUTT02	SUTTLE & STALNAKER, CPAS	Tax Prep Services
1627	07/24/17	Sys	45.93	CK	102739	WVAW01	West Virginia American Water	Utility
1628	07/24/17	Sys	555.54	CK	102740	WVUN01	WV UNEMPLOYMENT COMPENSATION	Payroll Taxes
1629*	07/24/17	Sys	10,000.00	CK	102741	YOST05	Duane Yost	Interest on Loan
1639	07/25/17	Sys	3,918.16	CK	102754	PROB01	ProBank Austin	Legal Services
1612	07/25/17	Sys	3,725.04	CK	102724	SHER02	Sheriff of Jackson County	Property Taxes on Wells
1614	07/25/17	Sys	14,451.19	CK	102726	SHER03	Sheriff, W. McComas, Cabell County Courthouse	Property Taxes on Wells
1613	07/25/17	Sys	6,934.63	CK	102725	SHER06	Sheriff of Mason County	Property Taxes on Wells
1638	07/25/17	Sys	15,466.11	CK	102753	STEP02	JAMES L. STEPHENS, JR.	Payroll
990726	07/26/17	Man	4,193.89	CK	102876	AMER01	AMERICAN EXPRESS-85008	Credit Card Payment
990727	07/26/17	Man	14,215.15	CK	102876	AMER03	AMERICAN EXPRESS-11000	Credit Card Payment
990728	07/26/17	Man	7,590.96	CK	102876	AMER06	AMERICAN EXPRESS-51006	Credit Card Payment
1643	07/26/17	Sys	-	CK	102761	FARM03	FARMERS FRIEND INC DBA EPLING TRUCKING	Well Maintenance
72617	07/26/17	Man	1,505.86	CK	102762	WVST01	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes
726171	07/26/17	Man	11,193.00	CK	102763	WVST01	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes
1644	07/27/17	Sys	3,300.09	CK	102772	ACCU01	ACC/United Communications	Telephone System-Office
1645	07/27/17	Sys	234.63	CK	102773	AIRT01	AirTech Heating & Cooling	Air Conditioner Repairs
1646*	07/27/17	Sys	171.08	CK	102774	BDO101	BD OIL GATHERING CORPORATION	Gathering Transportation Expense
1647	07/27/17	Sys	200.00	CK	102775	BROT01	BROTHER REALTY, LLC	Partial Pay of Bldg Rent
1661	07/27/17	Sys	2,000.00	CK	102781	BUCK05	Buchanan County Treasurer	Property Taxes on Wells
1656	07/27/17	Sys	25,112.00	CK	102776	CAPE01	Capital Energy, LLC	Well Maintenance
727117	07/27/17	Man	35,000.00	CK	102831	GETT01	The Getty Law Group, PLLC	Legal Services
1658	07/27/17	Sys	250.00	CK	102778	HALL05	HALL'S TIRES, INC.	Field Operator Truck Expense
7271	07/27/17	Man	2,773.79	CK	102870	INTE03	Internal Revenue Service	Payroll Taxes
72717	07/27/17	Man	13,764.98	CK	102765	M2MD01	M2M Data Corporation	Meter Monitoring
1652	07/27/17	Sys	500.00	CK	102784	NORF01	Norfolk Southern Railway Compa	Delay Rental
1657	07/27/17	Sys	401.75	CK	102777	NOWW01	DNOW L.L.P.	Well Maintenance Supplies
1660	07/27/17	Sys	46.00	CK	102780	SLIN01	James Slingerland and Margaret Slingerland	Shut in payment
1663	07/27/17	Sys	1,725.00	CK	102786	SMIT34	Mr. Gary Smith, Esq.	Legal Services
1659	07/27/17	Sys	500.00	CK	102779	WHIT06	W.T. WHITE & ASSOCIATES, INC.	Reserve Study-Payment of Old Invoice
1610	07/28/17	Sys	7,193.55	CK	102722	TANN04	Sarah Tanner	Legal Case Settlement
1611	07/28/17	Sys	2,960.13	CK	102723	TANN05	Sarah Tanner	Legal Case Settlement
1633	07/31/17	Sys	76.70	CK	102745	MERR01	Merritt Creek Gas, LLC	Monthly Distribution Payment
1634	07/31/17	Sys	338.72	CK	102746	WILS11	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
1635	07/31/17	Sys	258.78	CK	102746	WILS12	Richard L. & Dixie Wilson	Monthly Distribution Payment
1636	07/31/17	Sys	9.11	CK	102746	WILS13	Wilson Oil & Gas, LLC	Monthly Distribution Payment
1637	07/31/17	Sys	1,392.97	CK	102746	WILS14	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
8217	08/02/17	Man	17,857.04	CK	102809	WVST05	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes
1665	08/04/17	Sys	2,515.00	CK	102826	OGSY01	OGSYS	Accounting Software Support

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1664	08/04/17	Sys		182.60	CK	102825	STAP02	STAPLES ADVANTAGE DEPT DC	Office Supplies
1666	08/07/17	Sys		144.32	CK	102828	MOUN07	Mountaineer Gas Co.	In Lieu of Free Gas
990807	08/07/17	Man		1,306.33	CK	103274	MVB01	MVB Bank Inc.	Toyota Payment
1669	08/11/17	Sys		1,845.00	CK	102910	DAV110	Donna Davis	Delay Rental
1668	08/11/17	Sys		6,771.60	CK	102909	DAV111	Edna Davis	Delay Rental
1667	08/11/17	Sys		1,700.00	CK	102908	MIL T01	Maurice Wilton	Delay Rental
1679	08/14/17	Sys		750.00	CK	102922	ALFO01	Roger E. Alford	Delay Rental
1680	08/14/17	Sys		1,182.50	CK	102923	BOSTSA	Sam Boston	Delay Rental
1670*	08/14/17	Sys		500.00	CK	102913	CHAPAL	Allene Chapman and William E. Chapman Jr	Delay Rental
1683*	08/14/17	Sys		50.00	CK	102929	COOP01	Steve and Laura Cooper	Shut in payment
1676	08/14/17	Sys		1,203.00	CK	102919	ERW002	Kathleen Erwin	Delay Rental
1682	08/14/17	Sys		987.50	CK	102925	HATC02	William V. Hatcher	Delay Rental
1678	08/14/17	Sys		850.00	CK	102921	KING09	Richard King	Delay Rental
1671	08/14/17	Sys		934.00	CK	102914	LIPS02	Betty Leah Lipscomb	Delay Rental
1672	08/14/17	Sys		645.00	CK	102915	LIPS03	Clinton F. Lipscomb	Delay Rental
1675	08/14/17	Sys		440.00	CK	102918	PALMHE	Herbert Palmer	Delay Rental
1673	08/14/17	Sys		1,391.00	CK	102916	PHEL03	Ethel Phelps	Delay Rental
1685*	08/14/17	Sys		260.00	CK	102931	SHAM01	LARRY SHAMBLIN AND/OR NORA SHAMBLIN	Shut in payment
1684	08/14/17	Sys		400.00	CK	102930	SYDN02	Richard B. Sydnor, Jr 1981 Trust, William J. Posey, Trustee	Shut in payment
1681	08/14/17	Sys		800.00	CK	102924	VANC03	William L. Vance	Delay Rental
1674	08/14/17	Sys		2,358.75	CK	102917	WICK01	Frances Kay Wick	Delay Rental
1677	08/14/17	Sys		1,305.00	CK	102920	WOOD17	Patricia Ann Wood	Delay Rental

HRE AP Ck Reg 060517 to 090517

81571	08/15/17	Man		258.00	CK	102935	NORT06	North Carolina Department of R	Payroll Taxes
1686	08/15/17	Sys		360.40	CK	102945	PITN04	Pinney Bowes Global Financial Services, LLC	Postage Machine
1687	08/15/17	Sys		3,918.00	CK	102955	PROB01	ProBank Austin	Legal Services
81517	08/15/17	Man		750.00	CK	102932	RISK01	BILL RISKE	Reimburse for medical insurance
81417	08/15/17	Man		3,987.00	CK	102937	WVST01	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes
801517	08/15/17	Man		174.88	CK	102938	WVST01	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Payroll Taxes
81617	08/16/17	Man		143.40	CK	102956	WAS01	Waste Management, Inc	utility
1688	08/17/17	Sys		760.00	CK	102974	COMM05	Commercial Radio Systems, LLC	Meter Repair
1689	08/17/17	Sys		723.33	CK	102981	KEEN01	BUCHANAN COUNTY COMMISSIONER OF REVENUE	VA Severance Tax
1694	08/18/17	Sys		922.20	CK	103006	GEOR04	GEORGE & LORENSEN, PLLC	Legal Services
1692	08/18/17	Sys		318.21	CK	103000	SUSAN	Susan Hall	Reimburse for office supplies
1695	08/22/17	Sys		4,000.00	CK	103024	FRAN02	Monica Francisco	Monthly Car Allowance
1696	08/23/17	Sys		120.00	CK	103027	BECK02	Matthew G. Beckett	IT Support
1697	08/23/17	Sys		482.51	CK	103028	CITY01	City of Ripley	B&O Tax
1698	08/24/17	Sys		39.00	CK	103033	POCA03	The Poca Valley Bank	Credit Card Payment
1699	08/24/17	Sys		91.14	CK	103034	POCA04	The Poca Valley Bank	Credit Card Payment
1700	08/24/17	Sys		40.86	CK	103035	POCA04	The Poca Valley Bank	Credit Card Payment
1705	08/28/17	Sys		2,451.88	CK	103086	ANNA01	Anna Bailes	Payroll Check
1706	08/28/17	Sys		1,645.05	CK	103087	BEAN01	Joan Beane	Payroll Check
1714	08/28/17	Sys		2,643.98	CK	103095	CAMB02	Daniel Cambarate	Payroll Check
1702	08/28/17	Sys		10,000.00	CK	103042	CAPE01	Capital Energy, LLC	Well Maintenance
1715	08/28/17	Sys		2,301.88	CK	103096	CAST22	Bobby Casto	Payroll Check
1707	08/28/17	Sys		3,720.83	CK	103088	CRIT01	Ron Crites	Payroll Check
1708	08/28/17	Sys		1,406.00	CK	103089	ESTE01	James Estep	Payroll Check
1709	08/28/17	Sys		6,439.28	CK	103090	FRAN02	Monica Francisco	Payroll Check
1718	08/28/17	Sys		332.92	CK	103099	IOGA01	IOGAWW	Monthly Admn Fees for Employee Health
1717	08/28/17	Sys		16,866.12	CK	103098	IOGA03	IOGAWW Insurance Fund Trust	Employee health insurance
1711	08/28/17	Sys		3,593.95	CK	103092	LATH01	Richard D. Lathey	Payroll Check
1703*	08/28/17	Sys		586.05	CK	103084	NORT02	Northwestern Mutual	Life Insurance
1704*	08/28/17	Sys		505.21	CK	103085	NORT02	Northwestern Mutual	Life Insurance
1712	08/28/17	Sys		3,853.33	CK	103093	RISK01	BILL RISKE	Payroll Check
1713	08/28/17	Sys		15,486.10	CK	103094	STEP02	JAMES L. STEPHENS, JR.	Payroll Check
1710	08/28/17	Sys		3,612.71	CK	103091	SUSAN	Susan Hall	Payroll Check
1716	08/28/17	Sys		2,588.94	CK	103097	TABO01	RANDALL TABOR	Payroll Check
998291	08/29/17	Man		7,656.01	CK	103275	AMER01	AMERICAN EXPRESS-85008	Credit Card Payment
998292	08/29/17	Man		10,537.79	CK	103275	AMER03	AMERICAN EXPRESS-11000	Credit Card Payment
998293	08/29/17	Man		14,230.62	CK	103275	AMER03	AMERICAN EXPRESS-11000	Credit Card Payment
1719*	08/29/17	Sys		154.61	CK	103103	SUSAN	Susan Hall	Reimburse for office supplies
99830	08/30/17	Man		1,806.20	CK	103276	AMER06	AMERICAN EXPRESS-51008	Credit Card Payment
1725*	08/30/17	Sys		1,487.67	CK	103142	POCA03	The Poca Valley Bank	Credit Card Payment
1726*	08/30/17	Sys		4,847.77	CK	103142	POCA04	The Poca Valley Bank	Credit Card Payment
1721*	08/31/17	Sys		328.39	CK	103135	WLS11	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
1722*	08/31/17	Sys		238.76	CK	103135	WLS12	Richard L. & Dixie Wilson	Monthly Distribution Payment
1723*	08/31/17	Sys		8.77	CK	103135	WLS13	Wilson Oil & Gas, LLC	Monthly Distribution Payment
1724*	08/31/17	Sys		1,342.28	CK	103135	WLS14	Wilson Woods Oil & Gas, LLC	Monthly Distribution Payment
912017*	09/01/17	Man		1,295.63	CK	103131	CING01	AT&T Mobility	Monthly Distribution Payment
1720*	09/01/17	Sys		75.98	CK	103134	MERR01	Merritt Creek Gas, LLC	utility
	09/05/17	Sys		115,000.00	CK		FOWL01	Fowler Bell, PLLC	Monthly Distribution Payment
41316*	09/05/17	Man		131,641.35	CK	103238	GETT01	The Getty Law Group, PLLC	Escrow Payment for legal services
	09/05/17	Sys		50,000.00	CK		GETT01	The Getty Law Group, PLLC	Legal Services
90517*	09/05/17	Man		17,789.78	CK	103148	WVST05	WEST VIRGINIA STATE TAX DEPT., INTERNAL AUDITING DIV	Escrow Payment for legal services
Total				1,053,906.44					WV Severance Tax

**United States Bankruptcy Court
Southern District of West Virginia**

In re **Hard Rock Exploration, Inc.**

Debtor(s)

Case No. **17-20459**
Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- | | \$ | Hourly Rate |
|---|----|-------------|
| For legal services, I have agreed to accept | | |
| Prior to the filing of this statement I have received | \$ | 0.00 |
| Balance Due | \$ | 0.00 |
2. \$ **1,717.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 13, 2017

Date

/s/ Taft A. McKinstry

Taft A. McKinstry, Esq. Kentucky Bar ID: 46610

Signature of Attorney

Fowler Bell PLLC

300 W. Vine Street

Suite 600

Lexington, KY 40507-1660

859-252-6700 Fax: 859-255-3735

Bankruptcy@FowlerLaw.com

Name of law firm

**United States Bankruptcy Court
Southern District of West Virginia**

In re **Hard Rock Exploration, Inc.**

Debtor(s)

Case No. **17-20459**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Francisco, Monica R. 51 Amber Way Scott Depot, WV 25560		6.7119%	Stockholder
Hughes, Michael 3400 Avenue of the Arts #A-402 Costa Mesa, CA 92626		1.0000%	Stockholder
Laughlin, Gregory 301 Chiropractic Drive Mount Zion, WV 26151		28.5254%	Stockholder
Scarberry, Phillip 1792 Statts Mills Road Mount Zion, WV 26151		6.7119%	Stockholder
Stephens, James L. Jr. 51 Amber Way Scott Depot, WV 25560		28.5254%	Stockholder
Yost, Duane 313 Steele Hill Road Mount Morris, PA 15349		28.5254%	Stockholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **October 13, 2017**

Signature **/s/ James L. Stephens**
James L. Stephens

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Southern District of West Virginia**

In re **Hard Rock Exploration, Inc.**

Debtor(s)

Case No. **17-20459**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **October 13, 2017**

/s/ James L. Stephens

James L. Stephens/President

Signer/Title

2009A LP Partners
1244 Martins Branch Road
Charleston, WV 25312

2011A Partner
1244 Martins Branch Road
Charleston, WV 25312

2012A Partner
1244 Martins Branch Road
Charleston, WV 25312

ACC/United Communications
P.O. Box 6650
Wheeling, WV 26003

Alderman, David
104 Avalon Road
Summerville, SC 29483

Alderman, Matthew
638 Evansview Road
Ripley, WV 25271

Alderman, Sandra
1 Blankenship Drive
Ripley, WV 25271

Alford, Keith W. & Dorothy
304 Teays Lane
Hurricane, WV 25526

Alford, Roger E.
Rt 1, Box 491
Milton, WV 25541

Alford, Roger Earl
Rt 1, Box 491
Milton, WV 25541

Aliff, Jess & Angela
1000 Porter Creek Road
Milton, WV 25541

Aliff, Jess E.
1000 Porter Creek Road
Milton, WV 25541

American Express Credit Card
P.O. Box 650448
Dallas, TX 75265-0448

Appalachian Power
P.O. Box 24415
Canton, OH 44701-4415

Archer, Paul
P.O. Box 1708
Eustis, FL 32727

AT & T Mobility
P.O.Box 6463
Carol Stream, IL 60197-6463

Baker, Carl D. & Monica
1216 Long Hollow road
Letart, WV 25253-9639

Baker, Kenneth Dwight
3926 Long Hollow Road
Letart, WV 25253

Bakers Farm
1216 Long Hollow Road
Letart, WV 25253

Bakers Farm, LLC
1216 Long Hollow Road
Letart, WV 25253

Bauer, Ronald
317 Liverpool Road
Reedy, WV 25270

BD Oil Gathering Corporation
639 Mitchell's Lane
Marietta, OH 45750

Beaver, Bonnie Lou
2250 Columbia Drive
Culloden, WV 25510

Bird, Dewayne & Sheila
2180 Cow Creek Road
Hurricane, WV 25526

Bird, Leonard & Emma
#2 June Bug Lane
Winfield, WV 25213

Black, Jack
2497 Kilgore Creek Road
Milton, WV 25541

Blankenship, Eleanor
P.O. Box 512
Ripley, WV 25271

Blue Jacket Gathering, LLC
1244 Martins Branch Road
Charleston, WV 25312

Blue Jacket Partnership
1244 Martins Branch Road
Charleston, WV 25312

Blumig Family Assoc., LTD Partnership
176 Bennetts Lane
Somerset, NJ 08873

Board, Larry A.
8572 Clear Creek Road
Dorothy, WV 25060

Boston, Sam
1128 Board Church Road
Letart, WV 25253

Bowman, Jerold & Ellen
2662 Middle Fork Road
Reedy, WV 25270

Bridgeport Equipment & Tool Sales & Rent
96 Outdoor Plaza

Brothers Realty, LLC
1244 Martins Branch Road
Charleston, WV 25312

Buchanan County Treasurer
Billy J. Keene, Treasurer
P.O. Box 1056
Grundy, VA 24614-1056

Burnett, Jackie
6404 Cromwell Road
Lakeland, FL 33809

Burnette, Jackie
6404 Cromwell Road
Lakeland, FL 33809

Cain, Sheila; Kirtley, Damien
and Hobbs, Megan
15 Little Creek Road
Milton, WV 25541

Call, Timothy
2291 Sugar Camp Road
Winfield, WV 25213

Callow, George A.
50 Dicks Run
Reedy, WV 25270

Callow, John M.
155 Durmel Drive
Zanesville, OH 43701

Callow, Stewart
474 Parkersbug Road
Reedy, WV 25270

Campbell, Samantha
and/or Jackie Burnett
6404 Cromwell Road
Lakeland, FL 33809

Capital Energy, LLC
1645 Given Road
Ripley, WV 25271-1000

Caraline Energy Company
1244 Martins Branch Road
Charleston, WV 25312

Carney, Dorothy
237 1st Avenue
Ripley, WV 25271

Carpenter, Robert & Edna
54 Middle Fork Road
Reedy, WV 25270

Carroll, Susie Ann
1171 N. Poplar Fork Road
Hurricane, WV 25526

Casto, Norma
6233 Highland Drive
Huntington, WV 25705

Chapman, William E. Jr & Allene Chapman
334 Peniel Road
Reedy, WV 25270

Christopher P. Schueller, Esq.
Buchanan Ingersoll & Rooney PC
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Pittsburgh, PA 15219-1410

Click, Roy & Carol
522 Mount Alto Road
Mount Alto, WV 25264-9708

Click, Roy Lewis & Carol Ann
522 Mount Alto Road
Mount Alto, WV 25264-9708

Cobb, Charles R.
7509 Aarons Fork Road
Elkview, WV 25071

Cobb, Robert
419 Sisson Lane
Sissonville, WV 25320

Cobb, Robert L.
419 Sisson Lane
Charleston, WV 25320

Collias, Manual J. & anthony
306 Crestview Drive
Charleston, WV 25302

Compston, Rex
3489 Turkey Fork Road
Sandyville, WV 25275

Cordeiro, Barbara & Joseph
P.O.Box 598
Spencer, WV 25276

Cornetet, June Lester
2439 Farleigh Road
Columbus, OH 43232

Cottle, Lester G. II
1625 Fawn Lane
Huntingdon Valley, PA 19006

Coyner, Matthew
1074 Scott Depot Road
Scott Depot, WV 25560

Crestwood Transportation, LLC
2440 Pershing Road, Suite 600
Kansas City, MO 64108

Criner, Twila A.
281 Grace Road
Reedy, WV 25270

Culpepper, Marvin W.
616 Stonewall Drive
Charleston, WV 25302

Curry, Ronald & Constance
4900 Akai Place
Princeville, HI 96722

Darst, Jack & Janice
P.O. Box 277
Ona, WV 25545

Davis, Donna
1097 Kilgore Creek Road
Milton, WV 25541

Davis, Edna
1097 Kilgore Creek Road
Milton, WV 25541

DeWeese, Catherine Margaret
3797 Thomas Ridge Road
Leon, WV 25123

DNOW, L.P.
1314 Hansford Street
Charleston, WV 25301-1401

Duffer, Edna
1999 Kilgore Creek Road
Milton, WV 25541

Dunlap, Ronald & Darlina
863 Bills Creek Road
Winfield, WV 25213

Durhammer, Terry
Box 810, Oriole Road
Fraziers Bottom, WV 25082

Elkins, Frankie P.
220 Elkins Lane
Ashford, WV 25009

Ellis & Ellis, PLLC
United Center Suite 1000
500 Virginia St. E.
Charleston, WV 25301

Elmore, Kenneth & Connie
624 N. Ritchie Avenue
Ravenswood, WV 26164

EMATS, Inc.
P.O. Box 920
Pounding Mill, VA 24637-0920

Erwin, Kathaleen
13 Keeneland Lane
Hurricane, WV 25526

Express 4 x4 Truck Rental
555 W. Street Road
Warminster, PA 18974

Farley, Stephen & Myrna
P.O. Box 83
French Creek, WV 26218

Flint, Robert & Anna Elizabeth
1649 Charleston Road
Spencer, WV 25276

Foster, W.F.
and F.C. Foster Estate c/o Sheila Weiss
186 Willow Bend Way
Osprey, FL 34229

Francisco, Monica R.
51 Amber Way
Scott Depot, WV 25560

Frontier
P.O. Box 20550
Rochester, NY 14602

Gerlach, Timothy & Vera
6227 Walmott Drive
Huntington, WV 25705

Gibson, Matthew
Rt 4, Box 236
Hurricane, WV 25526

Gibson, Robert
54561 Lysein Road
Powhatan Point, OH 43942

Godfrey, John S. & Rebecca
235 Henson Road
Hurricane, WV 25526

Grant, Anna M.
3575 Karikal Drive
Westerville, OH 43081

Grant, Denver
P.O. Box 641
Hurricane, WV 25526

Greathouse, Peggy Sue
1738 Vandale Fork
Spencer, WV 25276

H3, LLC
1483 John Creek Road
Milton, WV 25541

Hall's Tires, Inc.
3592 Cedar Lakes Drive
Ripley, WV 25271

Hall, Nancy
4444 Steele Ridge Road
WV 25167

Harlow, Richard C.
100 Fairview Street
Spencer, WV 25276

Harper, Helen
5226 Pioneer Drive
Charleston, WV 25313

Hart, Clifford J. & Georgia Rita
3940 Thomas Ridge Road
Leon, WV 25123

Hartley, Randall et al .
643 Evergreen Hills Road
Cottageville, WV 25239

Harvey, Melvin
2090 Johnson Fork
Salyersville, KY 41456

Hatcher, Donald R.
409 Hurricane Avenue
Hurricane, WV 25526

Hatcher, Donald, Anna & William
409 Hurricane Avenue
Hurricane, WV 25526

Hatcher, William & Becky
449 Stewart Road
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Little Hocking, OH 45742

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Hill, Samual C. III
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Winter Park, FL 32790

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Hoolahan, Patrick & Tracy
313 Liverpool Road
Reedy, WV 25270

Huff, Joseph M.
809 Mozart Road
Wheeling, WV 26003

Huff, William D.
123 Hartley Hill road
Wellsburg, WV 26070

Huggins, Sharon & Lewis D.
314 E. 4th Streeet
Williamstown, WV 26187

Hutson, Donna H.
22 Duke Avenue
Purvis, MS 39475

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Charleston, WV 25312

I/C-Caraline Energy Company
1244 Martins Branch Road
Charleston, WV 25312

Intercompany 13A
1244 Martins Branch Road
Charleston, WV 25312

Intercompany 14A
1244 Martins Branch Road
Charleston, WV 25312

IOGA
300 Summers Street, Suite 820
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Jackson, Frances Jean
304 Concord Drive
Clinton, MS 39056

Jenks, Katherine
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Franklin, TN 37064

Kanawha County Sheriff's Office
Tax Division
409 Virginia Street, E RM 120
Charleston, WV 25301-2595

Kessell, Teresa
20020 Graham Station Road
Letart, WV 25253-9514

King's Welding & Supplies
2434 Spencer Road
Ripley, WV 25271

King, Richard & Ruth Ann
3018 Cow Creek Road
Mason, WV 25260

Kingery, Roger D. & Sandra S.
4290 Little Cabell Creek Road
Ona, WV 25545

Kraus, Valerie
18796 Charleston Road
Kenna, WV 25248

Kyanko, Mari J.
3562 Bealls Ridge Road
Wellsburg, WV 26070

Lanham, Candice
1340 Naples Circle, Apt 212
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Larch Oil & Gas
5 Kimeric Lane
Charleston, WV 25313

Laughlin, Gregory
301 Chiropractic Drive
Mount Zion, WV 26151

Lawrence, Ted Thorn
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Knoxville, TN 37922

Leadmon, Michael Joe & Marsha
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Ledsome, Heisel & Myrtole
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Reedy, WV 25270

Legg, Forest & Georgia
14722 Ripley Road
Letart, WV 25253

Liberty Mutual Insurance
P.O. Box 2027
Keene, NH 03431-7027

Lipscomb, Betty Leah
13 Teays Hollow Road
Hurricane, WV 25526

Lipscomb, Clinton & Betty
13 Teays Hollow Road
Hurricane, WV 25526

Longfellow, Wayne
5369 Turkey Fork Road
Sandyville, WV 25275

M2M Data Corporation
345 Inverness Drive S. #C-320
Englewood, CO 80112

Mardi Gras Casino & Resort
Racing Corporation of WV
#1 Greyhound Drive
Charleston, WV 25313

MarkWest Hydrocarbon, LLC
1515 Arapahoe Street, Tower 1, Suite 160
Denver, CO 80202

Matney Construction Co. Inc.
P.O. Box 2619
Lebanon, VA 24266

McCallister, Toby A.
6519 Grand Estuary Trail 102
Milton, WV 25541

McCallister, Toby A.
6519 Grandy Estuary Trail 102
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McClung, Kenneth E. & Erika M.
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Palestine, WV 26160

McCulloch, Ann
197 Blue Moon Drive
Charleston, WV 25320

McDaniel, Randall
650 Sugar Camp Road
Winfield, WV 25213

McFadden, Patrick
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Clendenin, WV 25045

McIntyre, Mildred M.
622 S. Terrace
Huntington, WV 25705

McLaughlin, Jaclyn & Dalani Life Estate
2206 Coleman Creek Road
Fraziers Bottom, WV 25082

McMillion, Gail
504 Kanawha Blvd. West
Charleston, WV 25302

McNeel, David & Sabrina
10127 Winfield Road
Winfield, WV 25213

Meadows, Rosalie E.
7466 Winfield Road
Winfield, WV 25213

Meadows, Rosalie, Meadows, John
Meadows, Justin, Meadows, Clifton
7466 Winfield Road
Winfield, WV 25213

Meeks, Robert Thor
P.O. Box 1046
Hurricane, WV 25526

Meeks, Robert, Meeks, Melissa,
Meeks, Arthur, Tamara Gail
P.O. Box 1046
Hurricane, WV 25526

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**United States Bankruptcy Court
Southern District of West Virginia**

In re **Hard Rock Exploration, Inc.**

Debtor(s)

Case No. **17-20459**

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Hard Rock Exploration, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☐ None [*Check if applicable*]

October 13, 2017

Date

/s/ Taft A. McKinstry

Taft A. McKinstry

Signature of Attorney or Litigant

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